App F IX 4

1944 ML File No 36-44

Previous References
ML 36-43-1-2 Municipal Bd

Serial Nos 1, 2

Later References
ML 36-45 (1--3)

P 187

GENERAL AND REVENUE SECRETARIAT

Serial Nos 2

Part B for Nov 44

SUBJECT

Budget estimates of the B'lore City Mun'ty for the year 1944-45

No. 1 Commr B'lore
" Comptroller
L 5023-4 dated 24 11 44

Records

2/1/45

Letter No. 140/CLAD-D-28 10 44 from the Comptroller forwarding for sanction the Budget estimates of the Bangalore Civ. M'ly for the year 1944-45 received from the ml comm. Brig.

Statements flagged "S+T" show the income + expenditure of the m'ly for the year 1944-45 as proposed by the ml cl + as modified by the Audit office.

A sum of Rs 7,187,060 under various heads of account has been included on the expenditure side by the ml cl. Sanction of Govt have not yet been obtained for these items vide statement flagged "U".

The Govt of ml cl Bangalore has also forwarded the above list and requests that the provision under those heads may be retained + that sanction of Govt will be obtained separately on each individual item.

The statement flagged "V" shows the abstract estimate of revenue + expenditure as proposed

by the ML cl & as modified by the audit office after retaining the expenditure of Rs 7,37,460 as per list of non-sanctioned items of expenditure.

A draft Go will be put up after orders are passed about the retention or removal of several items of expenditure amount to Rs 7,37,460 as per list "B" or "C" subd for orders

UKB 7/11

The Budget Estimates of the Bloc cif MLtz for the year 1 quw 45 stand as follows:—

		As anticipated by the MLL	As modified by the Audit office	Increase / Decrease
Receipts	Total Service Head	Rs 24,83,492	Rs 24,76,592	-690
	Public Debt Head	733,800	758,800	25,00
	Total receipts	32,17,292	32,35,392	18,10
	Opening balance	951,721	1026643	
	Grand Total	41,69,013	42,62,035	93,02
Expenditure	Total Service Head	3566693	3528025	38,668
	Public Debt	538800	573800	15,00
	Total Expre	41,25,493	41,01,825	-23,66
	closing balance	43,520	160210	1,16

Normal receipts 20,97,042
Normal Expre. 19390 25
Special receipts 113835
Special Expenditure 462800

It will be seen from the above figures that though the normal expre is within the normal income the Service Head expre is more than the Service Head receipts

The Comptroller has on the whole reduced the receipts by Rs 6900/- for which he has given detailed reasons

Similarly under expre, he has reduced the provision made by the MCL by Rs 38,668 His reasons may be accepted

The closing balance which may be only Rs 20000/- acc of the standing orders stands at Rs 2,16,690, after adopting the modifications proposed by the Comptroller

The MCL has a heavy opening balance of Rs 10 26 643 as much money was not spent last year on public works due to various causes that amount is now available

T

C F 69]

Continuation Sheet | File No / Current No | of | Page

for expenditure.

A provision of Rs 7,37,460/- has been made under several heads in the Budget. The Comptroller has allowed these provisions, although they are new items. The President has requested that these items should not be deleted on the mere ground that previous sanction of Govt has not been obtained for incurring the expenditure. The list of items in respect of which provision has been made is flagged. They may all be retained, subject to sanction of Govt being obtained before the expe is actually incurred. E

Judged by the above figures, the present financial condition of the M.C. is satisfactory. There is money available for expe. It is rather doubtful if the M.C. would be able to spend all the money under the several heads as sanctioned. All along the M.C. is in the habit of making allegations against the Govt that certain items of expe would either be deleted or reduced without their permission. This year all the provisions made by them may be allowed as there is money available but it may be watched how far they would be able to carry out

A

Yes
[illegible]
- [illegible]

the several works and utilize the money for the several purposes

The Budget estimates may therefore be approved, as modified by the Comptroller subject to the observations as at ... above

Lawrence 8.11.44

May be approved accordingly

9.11.44

13.11.44

... for ... at once

15/11/44

Submitted with a draft GO for appl

21/11/44

Issue at once

To the ML Commr, ... thro PCB 22/11/44

The Comptroller

No L 5023-4 dt 24-11-44

sanctions the Budget estimates for 1944-45

3799 9/11/44 ... SORE

OFFICE OF THE ... SECY FOR L S G & P H Date 11/11/44 No 2676

TY... 23...

Ml 26-447 Ml 2846/L

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF
HIS HIGHNESS THE MAHARAJA OF MYSORE

No 140/CLAD

Bangalore, dated 28th October *194* 4

From

M SHAMANNA Esq , M A ,
Comptroller to the Government of
His Highness the Maharaja of Mysore
BANGALORE

To

The Secretary to Government,
Law Department, Bangalore

Sir,

I have the honour to forward herewith, for orders of Government the draft Budget Estimates of the Bangalore City Municipality for 1944-45 received with the Municipal Commissioner's letter No A1 76/43-44 dated 21st September 44, duly verified

"S & T" A copy of the note marked 'A' and 'B' showing the modifications made by the Bangalore Local Audit Circle, is herein enclosed along with "V" a modified abstract estimate of Revenue and Expenditure for the year 44-45.

The Municipal Council under cover of resolutions passed by them on various dates of Council Meetings have provided a sum of Rs 7,37,460/- "W" under various heads of account as listed in a separate abstract marked 'C' and enclosed hereto.

These are new items of charges requiring sanction of Government before being provided in the Draft Budget As their elimination from the Draft Budget Estimates for want of formal sanction of Government, would materially alter the Budget Estimates framed by the Municipal Council, they have however been retained pending sanction

I have the honour to be,
Sir,
Your most obedient servant,

M Shamanna
Comptroller
30 10 44

30 10 44

Note on the modifications proposed in the draft budget Estimates of the Bangalore City Municipality for the year 1944-45.

Receipts.

A Municipal rates and taxes -

(2) Taxes on Buildings and lands	Rs	2,40,000
(6) Water tax		2,16,000
do on Govt Buildings		16,542
(7) Lighting Tax		48,000
(8) Sanitary Tax		96,000
Total		6,16,542

The Municipal Council anticipates to collect a ~~xxxxxxx~~ revenue of Rs 6,16,542 under assessed Taxes against a demand of Rs 9,75,000 for 44-45 The percentage of collection for the past three years is noted in the margin This gives higher percentage than in previous years and the provision is allowed to stand as the Municipal Council expects to assess all buildings newly constructed and effect revision of taxes during the year

Year	Demand	Collection	Percentage
1941-42	9,32,828	5,50,000	58 9
1942-43	9,64,928	5,32,554	55 21
1943-44	9,93,780	5,58,058	56 15
1944-45	9,75,000	6,16,542	63 23

B Realisations under special act.

		Increase	Decrease
3 Motor service tax	provided 112500	Rs	Rs
	modified 110000		
			2,500

(The annual average contribution receivable from Govt is only Rs 27500 and not 30,000 as calculated by the Municipal Council Hence the reduction

Mileage Cess -Provided Rs 9,200
Increased 9,800

600

ab/

	Increase	Decrease
Actual cess due by Govt for the past sever quarters at Rs 1,400 per quarter is Rs 9,800 which has been taken to account		
(C) Revenue derived from Municipal property and powers apart from taxation		
1 Lease rent of Koramangala tank		
Provided Rs 16,000 Modified 11,000		5,000
Out of 160 plots available in the Farm Achl at 50 plots have been given away to Horticultural Department and the revenue expected from the remaining 110 plots at Rs 100/- each is Rs 11,000 which isnow provided		
Total Service Heads	600	7500
Debt Heads		
F Public Debt		
2 Advances		
Provided Rs ~~5,000~~ 5000 Increased to 30,000		25,000

(The amount provided in the current year's budget is far less than the average of previous three years

1941-42	26,899
42-43	20,307
43-44	29,322
Average for 3 yrs	25,509

As the amount advanced is expected to be realised during the year and as a provision of Rs 30,000 is provided under expenditure side, a like provision is made under receipts Hence the increase

Total Debt Head Rs 7,58,800

Assistant Comptroller

B L A C

	Increase	Decrease
B Expenditure -		
A General Administration		
(a) 1 Salary Bills -		
Provision made Rs 20,800		
Provision reduced to 18,300		2,500
(Actual salary drawn by officers on 1-7-44 is taken to consideration)		
(f) Miscellaneous		
Clothing charges for all officers		
Provision made Rs 10,300		
Provision reduced to 8,000		2,300
(Amount provided last year at the rates prevailing then is allowed this year also, as no increase seems reasonable, as the market rates of clothing is on the decrease)		
II Collection-		
2 Detectives		
Establishment to recover the octroi on articles received by post		
Provision made Rs 1,700		
Provision increased to 5,000	3,300	
(Establishment sanctioned in G O No Pol 620/RT 2-44-4 dated 19-9-44 and the estimate proposed in Municipal Commissioner's letter A4C 2002/36/43-44 dated 19-1-44 have been provided for		
II Collection		
2 Other fees		

Revenue office

		Increase	Decrease
Permanent Establishment			
Provision made	Rs 8,700		
" reduced to	6,600		
	-----		2,100

(Provided as per scale on 1-7-44)

Municipal Grain Depot Establishment

Provision made	Rs.1,900		
" reduced to	1,644		
	-----		256

(Establishment sanctioned in G O No L 485-7/M1 143-43-20 dated 17-7-44 plus additions proposed by the Municipal Commissioner in letter No A5 C960/43-44 dated 21-4-44 have been provided for pending sanction on the last reference)

Swimming Pool Establishment

Provision made	Rs 2,500		
" reduced to	2,200		
	-----		300

(Sanctioned establishment charges Rs 1000 plus provision for providing amenities facilities and/~~amenities~~ to public sanctioned by Council i e , Rs 1,200 are provided for) The latter part of the provision requires sanction of Government being a fresh item of charge on Municipal Funds

C City Improvement grants

Underground Drainage Works

Provision made	Rs 1,64,000		
" reduced to	1,28,000		
	--------		36,000

(The Government share for the year is only Rs 64,000 vide page 17 of the Budget and an equal amount will be paid from Municipal Funds Hence the decrease)

11

D Municipal Engineering Works		Increase	Decrease
Mobile gang for intensive cleaning			
Provision made	Rs 10,000		
" reduced to	9,500		
			500

(Amount sanctioned in G O No L 12927-9/M1 10-43-125 dated 28-6-44 for engineering section is provided)

City Improvement Works

Sub Overseer			
Provision made	Rs.700		
"reduced to	" nil		
			700

(The establishment is disbanded since 1-7-44)

Printing Block plans

Provision made	Rs 8,000		
" increased to	10,000		
		2,000	

(The estimated provision is provided as sanctioned in G O No L.9328-30/M1 10-45-1000 dated 7-3-44 as no expenditure was incurred last year)

E Public Health and Convenience

2 Conservancy and Sanitation

(a)(1) Supervising staff

Provision made	Rs 19,000		
" increased to	19,300		
		300	

(as per scale on 1-7-44)

(ii) Sweepers and Scavengers including temporary hands

Provision made	~~Rs98,400~~	98,400	
" increased to	~~1,03,524~~	1,03,524	
			5,124

(Due to grant of a uniform pay of Rs 10/- each p m to all the sweepers who are above eighteen years of age as per G O No I 2235-6/M1 10-43-136 dated 7-9-44)

Cart Hire for Silt Cartmen

Provision made Rs.45,700
Modified to 44,640

(As per actual scale as on 1-7-44 Cart hire at60 p m for 62 carts instead of 40 sanctioned is made Provisionally and included in the above provision

(c) Other charges -

Purchase of Lorries

Provision made Rs 30,000

(Lorry at a cost of Rs.10,000 including necessary equipment is sanctioned G O No.L 12927-9/M1 10-43-125 dated 28-6-44 sanction to a further sum of Rs 20,000 is necessary)

6 Markets and Slaughter House

(xi) (2) Temporary Establishment for collecting fees.

Provision made Rs 576-0-0
modified to nil

(Since the Slaughter House was leased out for collection)

Total

F Public Instruction

(1) (a) Contribution towards Elementary Education Fund

Provision made Rs 28,000

(anticipated realisations is Rs.33,000 vide page 18 of the draft Budget The Municipality desires to have 15% towards collection charges of the Cess amount which is not sanctioned by Govt

H Miscellaneous -

Langarkhanas (1) Moneydoles -

H Miscellaneous

		Increase	Decrease
Langarkhanas			
(1) Money dolRs			
Provision made	Rs 5600		
" reduced to	2500		
	-----		3,100

(The provision usually allowed anRs.2500 which has been allowed in audit this year also The revised estimate for 1943--44 amounts to Rs 2,800 is no basis for calculation Twice this have been provided by Municipal Council which has been modified to 2,500

I Public Debt

Municipal Fuel Depot -			
Providion made	Rs 85,000		
" revised to	1,00,000		
	--------		15,000

(As there is a provision of Rs 1,00,000 under receipts' side for the Fuel Depots, a like provision is made under expenditure side there being a separate provision for meeting pay of establishment of fuel depots vide page 40 of the Budget).

Total

Assistant Comptroller,
Bangalore Local Audit Circle.

Items of charges provided for by the Municipal Council under cover of the resolutions made on various dates of council meetings but not sanctioned by Government

Heads affected	Amount provided	Remarks
A General Administration	Rs	
(a) Establishment charges		
Karnada Stenographer	500	These provisions made by the Municipal Council are retained in the Budget pending sanction of Govt being obtained in each case as their elimination by the audit section will materially alter the Budget framed by the Municipality without obtaining formal sanction of Govt as required by rules
Stenographer for the President	600	
(5) Asst Comptroller's salary	2,500	
(6) Reorganisation of establishment	1 13,000	
	16,600	
II Collection		Amount sanctioned for the year 43-44 is only Rs.600 per annum Increased provision of Rs 300 for enhanced rates of allowances this year requires sanction of Government
2 Detectives		
Pay of Railway clerk	900	
2 Other ~~charges~~ Taxes		Not sanctioned by Govt but retained in audit pending sanction.
Revision of Establishment	2,100	
Revision of Taxes	6,000	-do-
Total A	25,600	
C City Improvement Grants.		
New Provisions for the year		
Paving of footpaths	20,000	Sanction of the competent authority to the detailed estimates have to be obtained before operating on these lumpsum amounts provided by the Council in the Draft Budget in the marginally noted items of works.
For putting upstairs to the City Market	50,000	
Lodging Home for students	50,000	
Housing scheme for poor and middle class	75,000	
Bathing rooms supplying hot and cold water	25,000	
Extension of Malleswaram Market to the West	10,000	
Market Frontage	50,000	
Urinals & Bathing ghats	30,000	
Fish & Poultry Market	30,000	
Construction of a kalyani in Dharmambudhi tank	15,000	
Octroi Koti improvements	30,000	
Continuing Kempegowda road	10,000	
Construction of Sweepers quarters	25,000	
Cattle sheds	10,000	
	4,30,000	

15

Heads effected	Amount	Remarks
D Municipal Engineering Works		
2 Sub Engineers and Establishment	5000	Formal sanction of Govt awaited to the proposed establishment.
Total		
E Public Health and Convenience		
Asst. Health officer, Establishment and peon.	5000	-do-
(b) Establishment - Additional clerk and steno-typist	1200	-do-
2 Conservancy & Sanitation		
Provision 1,800 Sanctioned only 900	900	Additional establishment involving a recurring expenditure of Rs 900 over and above the sanctioned item requires sanction of Government
(a) (1) Supervising Staff-		
For 10 Daffedars (Additional Sanitary	1500	-do-
Additional sweepers	30000	-do-
For 30 additional sweepers for Municipal Lavatories	3600	-do-
Provident Fund scheme	3500	
For revision of scale of pay of sweepers and scavengers	6000	-do-
Additional Establishment for systematic repairs of drains	1560	
Lumpsum provision for purchasing cement and jelly	5000	
Additional Establishment for removal of silt and street rubbish	4200	Formal sanctions of Govt
-do- for purchasing carts and bullocks for removal of rubbish	25000	are necessary
(c) Other charges		
Hire of carts	3500	,,
(d) Plague cholera and other charges		
(6) Cynogas Gang	20000	,,
3(c) Midwives and maternity		
For revision of pay	840	,,
For starting Milk centre	30000	,,
Maternity and childwelfare centre newly opened	8300	,,

For fresh Maternity Home	6,000	Formal sanction of Govt is necessary.
5 Maintenance of public gardens Radio maintenance	1,000	The expenditure for radio maintenance and playing nagaswaram may be limited to Rs 2,000 as provided last year for radio maintenance only
For playing Nagaswaram	2,500	
8 Public conveyance		
Towards Establishment revision of pay	2,200	Formal sanction of Government is necessary for revision proposals
9 Water Supply Works	1,00,000	Works Estimates have to be sanctioned before ~~pertaining~~ operating on the grant.
Total	12,61,800	

F Public Instruction		These are annual contributions which are being renewed year after year Sanction to the payment of contribution during 44-45 is necessary For physical culture the Municipal Contribution was Rs 1,000/- no reason was forthcoming for the enhanced rate of Rs 2,000 this year.
(3) Other items -		
(1) Physical culture (2) Hindi Prachar (3) Literary campaign Total provision	3,500	
H Miscellaneous -		
Municipal Fuel Depots	10,000	Formal sanction of Govt to the proposed Establishment is necessary.
I Other items -		
A Other items		
Presentation of an address	500	These are annual contributions which are renewed year after year No reason is assigned for providing Rs.500/- against Rs.250/- to L.P K A last year.
S P A A Bangalore	500	
Rescue and central training Home	360	
Red Cross	200	

~~TOTAL SERVICES HEADS~~

ABSTRACT

Head of account	Provision made by the Municipal Council before being sanctioned by Government.
(A) General Administration	25,600
(C) City Improvement Grant	~~2x~~,430,000
(D) Municipal Engineering Works	5,000
(E) Public Health and Convenience	2,61,800
(F) Public Instruction	3,500
(H) Miscellaneous	11,560
Total	7,37,460

No.31/44.

Minutes of the Proceedings of the Special Meeting of the City Municipal Council, Bangalore, held on Monday, the 4th September 1944 at 4 PM in the Council Hall of the City Municipal Offices, Bangalore, for consideration of the draft Budget for 1944-45.

PRESENT

C. N. NARASINGA RAU, ESQ , B.A.,B.L.,
Hon. President.

Messrs.

1. G.R.Ethirajulu Naidu, B.A.,B.L.,
2. W. H. Hanumanthappa.
3. G. Nanjappa.
4. D Venkataramappa.
5. B. N. Gupta.
6. K. N. Ramaswamy, B.A.,
7. T. T. Sharma.
8. M.A.Gopalaswamiengar,M.A.,B.L.,
9. M.K.Narayanaiengar, B.A ,B.L.,
10. Mrs. Dwarakabai Cadambi.
11. H. C. Survanarayana Rao.
12. K. M. Naganna.
13. A. K. Jayamuthuraju.
14. S. Ghouse Mohiyuddin.
A. J. Khaleel.
16. Mirza M. Azeezulla Beig

ABSENT -

Messrs.

1. N. Keshavaiengar, B.A.,B.L.,
2. M. V. Veerappa.
3. Ramalal Thiwari.
4. C. Chenniah.
5. Singam Ranganswamappa.
6. S. Visva Murthy.
7. P V. Ramachandra Gupta.
8. H. B. Shankarappa.
9. P. Shivashankar, B.A., LL.B.,
10. P. R. Ramiah, B Sc.,
11. L. S. Raju, (M.A.,)(Hon).B.L.
12. K. Ambrose Ananda, B.A ,L.T.
13. Misrilal Parasumull.

33.-

~~DRAFT~~ BUDGET ESTIMATES

OF THE

BANGALORE CITY MUNICIPALITY

for the year 1944-45

As approved by the Municipal Council

Viswananda Power Press B City—100

PROCEEDINGS OF THE MANAGING COMMITTEE MEETING DATED 12TH JUNE 1944

The general discussion on the Receipt side on the Budget was completed and the following resolutions were passed

Receipts—Having regard to the actual collections of the past 11 months and the anticipated realisations for the remaining one month the following modifications were made

Items	Revised estimate for 1943 44		Estimate for 1944 45	
	From	To	From	To
A 1 Octroi	5 49 000	6 25 000	4 25 000	5 00 000
A 3 Taxes on vehicles and animals	61 000	64 000		
A 5 Tolls	59 000	70 000	60 000	65 000
B Realisations under Special Acts				
1 Pounds— Fines for cattle trespass	3 800	2 200	3 800	3 000
2 Carriage license fees	13 750	12 000	51 600	55 000
6 Excise surcharg fees	18 000	20 000	18 000	20 000
C Revenue derived from Municipal property and powers apart from taxation				
2 Sale of lands			6 00 000	3 00 000
Sale of grass	850	1 400	900	1 400
Sale of trees	200	725		
Market cycle stand	2 500	2 075	~~30 000~~	~~25 000~~
5 Meter hire			30000	25000
6 Excess water charges	2 00 000	2 42 000		
7 (a) (2) City Market gate fees	37 000	34 000		
(b) (1) Mutton Stall l ent	3 500	4 000	3 500	4 000
(b) (2) Slaughter House gate fees			15 000	* 20 000
9 License fees— (a) Dangerous and Offensive trades	7 10 000	11 500	10 000	12 000
(b) Tobacco licenses	3 800	4 000	3 800	4 000
(c) (d) Hotels etc	6 000	7 000		
10 Storage fees in Octroi Koti	800	1 200		
Municipal cart stand fees	3 600	5 400	3 500	5 000
14 Sale of unserviceable articles	3 500	2 800	3 000	2 000
Mis Court costs	1 000	3 300		
D Grants and contributions— (a) From the public	7 000	Nil		
L Miscellaneous— 1 (b) Hire of decoration articles	800	1 100	800	1 000
F Public debt— 1 Deposit	2 00 000	3 00 000	4 00 000	3 00 000

* The Slaughter House gate fees has to be raised from 3 annas to 4 annas per head

PROCEEDINGS OF THE MANAGING COMMITTEE MEETING DATED 20TH JUNE 1944

The general discussion on the expenditure side of the Budget Estimate for the year 1944 45 was taken up and the following resolutions were passed

Items	*Revised Estimate for 1943 44*	*Estimate for 1944 45*
A General Administration—		
1 (a) Salary Bills		*Plus* Rs 2 500 provision for Asst Comptroller's salary for six months as per Council resolution
(d) Furniture		Rs 2 000 instead of Rs 1 000 for extra furniture required
(f) Purchase of Bicycles		Rs 200 instead of Rs 100 for the purchase of another Bicycle
Purchase of Books	Rs 100 instead of Rs 300	
Printing charges		*Plus* Rs 1 000 for Kannada Proceedings
Belts and Badges		*Plus* Rs 800 to provide badges and discs to the Inspectors and other Sanitary staff and also Office peons
C (2) Other Taxes—		
(a) Collection Establishment		
Permanent		*Plus* Rs 2,100 provision for extra establishment under reorganisation proposals pending sanction with Government
Swimming Pool establishment Contingencies		*Plus* Rs 1,200 for providing facilities and amenities to the Swimming Pool
C (3) Street Sign Boards	Rs 500	
Painting Door Nos		*Plus* Rs 1,000 Door Nos to be painted along with general revision

Items	*Revised Estimate for 1943 44*	*Estimate for 1944 45*
B Public Safety—		
1 Fire protection charges to Civil and Military Station Fire Brigade	— Rs 300	— Rs 500
3 Destruction of Dogs	— Rs 150	

PROCEEDINGS OF THE MANAGING COMMITTEE MEETING DATED 28TH JUNE 1944

Items	*Revised Estimate for 1943 44*	*Budget for 1944 45*
C Underground Drainage Work		Rs 2 00 000 instead of Rs 4 00 000 since Govt has provided only Rs 64 000 in their budget

Note —The figure under Receipts and Grants and Contributions D (b) should be reduced from Rs 2 00 000 to Rs 1 00 000 to be in conformity with the above

Minor City Improvement Works	Rs 45 000 instead of Rs 50 000	
Major City Improvement Works	Rs 45 000 instead of Rs 75 000	
D Municipal Engineering Works —		
1 (a) Original works	Rs 40 000 instead of Rs 45 000	
(b) Layout and roads in New Extension	Rs 30 000 instead of Rs 70 000	
2 Repair Works		Rs 70 000 instead of Rs 60 000
(a) Purchase of one lorry in accordance with the resolution of the Council dated 24th June 1944		Rs 9 000
(b) Mobile Gang		Rs 10 000 for intensive cleaning
3 Compensation	Rs 80 000 instead of Rs 1 00 000	Rs 3 00 000
B V Krishna Iyengar Road	Rs 2 000 instead of Rs 1 00 000	
5 Printing Block Plans	— Rs 2 000	

Items	*Revised Estimate for 1943 44*	*Budget for 1944 45*
E Public Health and Convenience		
I (a) Health Officer		Rs 4 800 instead of Rs 4,500 due to increase in pay
(b) Establishment		Rs 3 600 instead of Rs 2,400 to provide for one additional clerk and a Stenographer
(f) Temporary Anti malaria establishment	Rs 20 000 instead of Rs 45,000	
(c) Telephone charges	Rs 240 instead of Rs 400	
II *Conservancy & Sanitation*—		
(a) Establishment —		
(2) Sweepers and Scavengers		*Plus* Rs 30 000 (For Mobile gang as per resolution)
(3) Cart hire		*Plus* Rs 4 200 for extra establishment
(4) Staff for cleaning underground drains		*Plus* Rs 6 000 for additional establishment as per Council resolution
(7) Drainage accessories		*Plus* Rs 2 000 for extra accessories and enhanced prices
(b) Maintenance of lorries		*Plus* Rs 5 000 for increased establishment for 5 lorries and also maintenance
Converting lorries from Petrol to Gas	*Minus* Rs 5 000 since no lorry was converted	
Purchase of lorries		*Plus* Rs 40 000 for 5 lorries as per Council resolution
Repair of carts	*Minus* Rs 500	
Purchase of dust bins		*Plus* Rs 2 500 for extra dust bins
Purchase of brooms		*Plus* Rs 4 000
III (c) Lady Health Visitor		*Plus* Rs 840 for providing grades to correspond with the grades obtaining in the Medical Department

Items	*Revised Estimate for 1943 44*	*Budget for 1944 45*
Municipal maternity homes		*Plus* Rs 6,000 for another maternity home
Creeche at Belimutt		Rs 1 000 retained
III (11) Grants to Pan dits etc		*Plus* Rs 1,500 to provide for extra grant
III (11) (e) Srirampuram Dispensary		*Plus* Rs 120 as per Council resolution
III (11) (I) Lymph and other charges	*Minus* Rs 2 465 since bill was not received	
V Maintenance of Public Gardens etc		
Road maintenance		*Minus* Rs 1 000
VI Markets and slaughter houses		
1 (1) Permanent		*Plus* Rs 600 to provide for extra cost for the post of market Superintendent
(8) Public Con veyance		
Establishment		*Plus* Rs 2,200 to provide extra establishment
Maintenance of water works—		
Extra water charges	*Plus* Rs 10 200	
Karga festival	*Plus* Rs 300	
Installation of water taps and sub mains	*Minus* Rs 6 000	*Plus* Rs 10 000
10 Fairs and festivals		Rs 3 000 for Market Show Health and baby show
VI 2 (13) Miscellaneous Extension and improve ment of burial grounds	*Minus* Rs 2 000	*Plus* Rs 5 000
Burialground watchman		*Plus* Rs 120 for another watchman
Grave diggers		*Plus* Rs 48 for extra charges
F (1) Elementary Educa tion (Provision under re ceipts E 3 correspondingly raised by Rs 12,800)	*Plus* Rs 12 800	

Items	*Revised Estimate for 1943 44*	*Budget for 1944 45*
(3) Other items —		
1 Physical Culture	*Minus* Rs 1,000	
(3) 4 Model Infant School		*Plus* Rs 120 to provide extra grant
(4) Marishankarappa	*Minus* Rs 61	
G Contributions —		
(3) Munireddipalya		*Plus* Rs 100
Subscription to news papers		*Plus* Rs 500
G (B) *Add* Karnataka Sahitya Parishat		*Plus* Rs 300
For enhanced and extra grants		*Plus* Rs 1,000
H Miscellaneous —		
1 Langarkhana	*Plus* Rs 300	*Plus* Rs 300
H (d) Debenture loan interest	*Plus* Rs 12 000	
(d) (3) Purchase of water meters	*Minus* Rs 70,000	
D (4) Dearness allowance		*Plus* Rs 5 000
5 A R P Works	*Minus* Rs 3,000	*Plus* Rs 2 000
E Other items —		
1 Grant to Swimming Instructor		*Plus* Rs 160
8 Karnataka Sahitya Parishat	*Plus* Rs 100	
11 Association for Moral and Social Hygiene		*Plus* Rs 500
16 Malleswaram Seva sadan		*Plus* Rs 300
17 Lalitakalasala		*Plus* Rs 180
18 State Music Teachers Conference		*Plus* Rs 100
E2 Other Items—		
Health Propoganda	*Minus* Rs 1,000	*Plus* Rs 2 000 for employing two propogandist on Rs 50 *plus* Rs 5 each and printing hand bills

Items	*Revised Estimate for 1943 44*	*Estimate for 1944 45*
Lunch charges	*Plus* Rs 200	
St John Ambulance Association		*Plus* Rs 300
S P K A		Rs 250
Red Cross		Rs 200
I Public Debt		
(2) Deposits	*Plus* Rs 1 00 000	*Minus* Rs 1,00 000
(4) Fair Price Depot	*Minus* Rs 10 000	

The Meeting was adjourned to 30th June 1944 at 5 P M

PROCEEDINGS OF THE MANAGING COMMITTEE MEETING

DATED 30TH JUNE 1944

PRESENT

1 Mr C N Narasinga Rau (*Chairman*)
2 „ A J Khaleel
3 „ H C Suryanarayana Rao
4 „ Singam Rangaswamappa
5 „ P R Ramiah

Further resolved

	Rs
(1) That under Receipts Under Octroi for 1943 44 be raised, to	6,75,000
(2) That the expenditure under C III (a) Pensions and Gratuities be reduced to	15,000
(3) That under Receipts for 1944 45 of Public Debt a sum of ~~twenty thousand~~ two lakhs rupees be provided being the loan amount sanctioned by Government	20 0000

(4) That under Expenditure for 1943 44 (Revised), the following changes be made

C	Minor City Improvement Works	Rs 40 000 instead of Rs 50,000
	Major City Improvement Works	, 12 000 instead of „ 75 000
	Original works	15,000 instead of „ 45,000
	Establishment charges	, 28 000 instead of , 32,800
	Layouts	, 16,000 instead of 70 000
	Repairs	42 000 instead of 77,700
E	12 Avenues	„ 1,600 instead of 3 500
D4	Tools and Plants	„ 3,000 instead of , 5,000
Radio		, 200 instead of „ 2,000

That under D3 Compensation for 1944 45 provision be made as follows —

General	Rs 1 00 000 instead of Rs 3 00 000
Layout purposes To provide for the utilization of the loan amount sanctioned by Government for new Layouts and Extensions to be formed	2,00,000

That under D5 A a sum of Rs 5 000 be provided for the employment of two Sub Engineers and necessary establishment

That under E1 (a) A provision of a sum of Rs 2 700 be provided for the employment of an Assistant Health Officer (3rd class) and necessary establishment

STATEMENT SHOWING THE DETAILS OF SPECIAL RECEIPTS AND EXPENDITURE IN BUDGET ESTIMATE OF THE BANGALORE CITY MUNICIPALITY FOR THE YEAR 1944-45

	Budget Estimate for 1944-45 Rs	Revised Estimate for 43-44 Rs
Total Receipts	32,17,292	26,72,800
Deduct Extraordinary Items		
1 Sale of lands	3,00,000	1,32,300
2 Interest and Investments	250	300
3 Grants and Contributions	79,300	1,36,000
4 Debt Head Receipts	7.33,800	4,23,000
Total Spl Receipts	11,13,350	6,91,900
Normal Receipts	21,03,942	19,80,900
Total Expenditure	41,25,493	24,27,334
Deduct Extraordinary Items		
1 Public Works Optional	8,94,000	3,94,000
2 Purchase of Lorry for Eng Dept	9,000	nil
3 Purchase of Stead Rd Roller		20,000
4 Compensation	4,00,000	72,000
5 Purchase of lorry for Health Dept	30,000	
6 Contribution for Operation Table		1,000
7 Contribution for X-ray Therapy		3,000
8 Contribution for the construction of the Ayurvedic and Unani Dispersary		50,000
9 Sinking fund and Interest on Debenture Loan	1,50,000	1,62,000
10. Dearness Allowance	1,40,000	1,31,500
11 A R P. Works	2,000	2,000
Debd Head Expenditure	5,58,800	2,51,165
Total Special Expenditure	21,83,800	10,86,665
Normal Expenditure	19,41,693	13,40,669

The Managing Committee resolves that the following items of work may be taken and provision be made as follows for 1944 45

		Rs
	Engineering	
	Paving of foot paths	20 000
	For putting upstairs to the City Municipal Market in the front	50,000
	For a Housing scheme for the poor and Middle Class	75 000
	Extension Malleswaram Market to the west	10 000
	Urinals and Bathing Ghats	30 000
	Construction of a Kalyani in Dharmambudhi Tank	10 000
	Continuing the Kempegowda Road to meet the West Tank Bund at the five lights	10,000
	Construction of Sweepers quarters	25 000
	Cattle Sheds	10 000
	Health	
1	That a sum of Rs 10 000 be provided for continuing the Cyanagas Gang during 1944 45	10 000
2	That a sum of Rs 3 500 be provided for a Provident Fund Scheme for the Municipal Sweepers and Scavengers to be charged at the rate of 6 pies in the ruppee	3 500
3	That a sum of Rs 6 000 be provided for revising the present scale of pay of sweepers and scavengers and introducing grades of Rs 10 11 12 13 14 and 15 per month	6 000
4	That a sum of Rs 1,560 be provided for the employment of 2 masons on Rs 30 each 2 male coolies on Rs 20 and 2 female coolies on Rs 15 each for ordinary and systamatic repairs of drains	1 560
5	Lumpsum provision for cement Jelly etc	5 000
5	Provision for a Tuberculosis survey in the City	1,500
7	For 30 additional sweepers at Rs 10 a month for Municipal Latrines and Lavatories	3 600
8	For 10 additional Daffedars at Rs 12 a month	1,500
9	For starting Milk Centres	30 000
	For purchasing 12 carts 12 pairs of bullocks and main tenance establishment for removal of rubbish	~~30,000~~
	Recurring Expenditure	12 000
	Capital Expenditure	13 000

C N NARASINGA RAU,
Chairman

STATEMENT SHOWING THE DETAILS OF SPECIAL RECEIPTS AND EXPENDITURE IN BUDGET ESTIMATE OF THE BANGALORE CITY MUNICIPALITY FOR THE YEAR 1944 45

Serial No	*Total Receipts and Expenditure*	*Budget estimate for 1944 45*	*Revised estimate for 1943 44*
	TOTAL RECEIPTS	29 71,792	28 63,542
	(Deduct extraordinary items)		
1	Sale of lands	3 00 000	1,50 000
2	Interest and Investments	250	300
3	Grants and Contributions	1,15 300	2,00,300
4	Debt Head Receipts	6 58 800	4 48 000
	Total	10 74 350	7,98,600
	Normal Receipts	18 97 442	20 64 942
	Total expenditure	35,58 822	26,63 124
	Deduct extraordinary items		
1	Public Works, Optional	6 90 000	4 73 000
2	Purchase of lorry for Engineering Dept	9 000	
3	Cost of steam road roller		20,000
4	Compensation	4 00 000	82 000
5	Purchase of lorry for Health Department	50 000	
6	Contribution for operation table		1,000
7	Contribution for the purchase of X'ray Theropy		3 000
8	Contribution for the construction of Unani and Ayurvedic Dispensary		50 000
9	Sinking Fund Interest on Debenture Loan	1 50 000	1,62 000
10	Dearness Allowance	1,40 000	1 31 500
11	A R P Works	2,000	2 000
	Debt Head Expenditure	4,37 800	4 54,165
	Total	19,14,800	13,78,665
	Normal Expenditure	16,44,022	12,84,459

A Abstract Estimate of Revenue

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ITEMS ವಿವರ 1	Sanctioned estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಆ ದಾಜಾ 2	Revised estimate for the year 1943 44 1943 44 ನೇ ಸಾಲಿನ ತಿದ್ದುಪಡಿ ಮಾಡಿದ ಅಂದಾಜಾ 3	Sanctioned estimate for the year 1943 44 1943 44 ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜಾ 4	Account of 1942 43 (audited figures) 1942 43 ನೇ ಸಾಲಿನ ತನಿಖೆ ಆದ ಸಂಖ್ಯೆಗಳು 5
RECEIPTS ಆದಾಯ				
A Municipal Rates and Taxes ಮುನಿಸಿಪಲ್ ತೆರಿಗೆ ಮತ್ತು ಕಂದಾಯ	13 31 542 ~~13 31 542~~	13 95 500 ~~13 90 142~~	11 01 142	12 00 490
B Realizations under Special Acts ಸ್ಪೆಷಲ್ ಆಕ್ಟುಗಳಿಂದ ಆದಾಯ	2 51 900 ~~1 45 400~~	72 550 ~~1 54 750~~	1 57 500	1 01 327
C Revenue Derived from Municipal Property and Powers apart from Taxation ಕ ದಾಯ ವಿನ್ನಾ ಮುನಿಸಿಪಲ್ ಆಸ್ತಿ ಮತ್ತು ಅಧಿಕಾರದಿ ದ ಉತ್ಪತ್ತಿ	6 04 450 7 79 650 ~~6 42 150~~		7 52 550	4 57 957
D Grants and Contributions ಗ್ರಾಂಟುಗಳು	1 36 300 79 300 ~~2 00 300~~ ~~1 15 300~~		2 07 300	2 19 924
E Miscellaneous ಇತರ ಬಾಬುಗಳು	41 000 41 100 ~~28 200~~		26 900	57 345
F Public Debt ವಿಶೆಷ ಸಾಲ	4 23 000 7 33 800 ~~4 48 000~~ ~~6 58 800~~		3 48 000	4 37 293
Normal Receipts ಸಾಮಾನ್ಯ ಆದಾಯ	19 80 900 2 103 942 ~~20 64 942~~ ~~18 97 442~~		17 37 492	17 92 432
Special Receipts ಸ್ಪೆಷಲ್ ಆದಾಯ	6 91 900 1113 350 ~~7 498 600~~ ~~10 74 350~~		8 56 300	6 80 893
Total Receipts ಒಟ್ಟು ಆದಾಯ	26 72 800 3217292 ~~28 63 542~~ ~~29 71 792~~		25 93 792	24,73 325
Opening Balance ಸರ್ಕಾರಂಭದ ಶಿಲ್ಕು (Actuals)	7 06 295 951721 ~~7 06 255~~ ~~9,06,673~~		7 06 255	85 500
Grand Total ಒಟ್ಟು ಜುಮ್ಲಾ	33 79 055 4169 013 ~~39 69 797~~ ~~38 78 465~~		33 00 047	25 58 825

Expenditure for the year 1944 45

ಖರ್ಚು ಪೋಷ್ಟಾರೆ ತ ಪ್ಪೆ

Contd)

ITEMS ವಿವರ	Sanctioned estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44 ನೆ ಸಾಲಿನ ತಿದ್ದುಪಡಿ ಮಾಡಿದ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44 ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account of 1942 43 (audited figures) 1942 43 ನೇ ಸಾಲಿನ ತನಿಖೆ ಆದ ಸಂಖ್ಯೆಗಳು	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3 ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
6	7	8	9	10	6
EXPENDITURE ಖರ್ಚು					
A General Administration ಆಡಳಿತ	2,14 673 ~~1 98 773~~	1,70,424 ~~1 69 824~~	1 85 471	1 72 261	
B Public Safety ಪ್ರಜಾಕ್ಷೇಮ	69 900	75 470 ~~69 970~~	70 445	57 599	
C City Improvement Works ಸಿಟಿ ಇಂಪ್ರೂವ್‌ಮೆಂಟ್ ವರ್ಕ್ಸ್	7 44 090 ~~5 90 000~~	3 63 000 ~~1 42 000~~	5 27 000	2 17 895	
D Municipal Engineering Works ಮುನಿಸಿಪಲ್ ಇಂಜನಿಯರಿಂಗ್ ವರ್ಕ್ಸ್	8 16,240 ~~6 79 240~~	2,32,905 ~~2 42 905~~	7 45 705	2 18 570	
E Public Health and Convenience ಪಬ್ಲಿಕ್ ಹೆಲ್ತ್ ಮತ್ತು ಅನುಕೂಲತೆ	13 41945 ~~11 79 194~~	9,79,823 9 29 713	9 95 602	7 17 276	
F Public Instruction ವಿದ್ಯಾ ಶಿಕ್ಷಣ	33 470 ~~37 470~~	24 411	24 350	31 536	
G Contributions and Grants in aid (Private) ಗ್ರಾಂಟುಗಳು	14 475 ~~11 875~~	9 991	9 991	7 795	
H Miscellaneous ಇತರ ಬಾಬುಗಳು	3 31 990 ~~3 18 370~~	3 20 145	3 28 650	2 33 669	
I Public Debt ವಿಶೇಷ ಸಾಲ	558 800 ~~4 73 800~~	2 51 165 ~~4 54 165~~	3 69 165	1 94 035	
Normal Expenditure ಸಾಮಾನ್ಯ ಖರ್ಚು	1941693 ~~16,44,022~~	13 40669 ~~12 84 459~~	13 95 214	8 76 539	
Special Expenditure ವಿಶೇಷ ಖರ್ಚು	2183800 ~~19 11 800~~	10 86665 ~~13,78 665~~	18 61 165	9 76 031	
Total Expenditure ಜುಮ್ಲಾ ಖರ್ಚು	41 25493 ~~35 58 822~~	24 27,334 ~~26 63 124~~	32 56 379	18 52 570	
Closing Balance ಶಿಲ್ಕು	43 520 ~~2,19 643~~	951721 ~~9 06 673~~	43 668	7 06 255	
Grand Total ಒಟ್ಟು ಜುಮ್ಲಾ	~~38,78,465~~ 4069013	~~3 69 797~~ 3379055	33 00 047	25 58 825	

B —Statement showing details of estimates of receipts for the year 1944 45 (*Contd*)

ಬಿ 1944 45ನೇ ಸಾಲಿನ ಆದಾಯವನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF RECEIPTS ಆದಾಯದ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ರಲ್ಲಿ ತೆಗೆದ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2ನೆಯ ಮತ್ತು 3ನೆ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
A *Municipal Rates and Taxes* — ಮುನಿಸಿಪಲ ಕಂದಾಯ	600000	657000			
1 Octroi ಆಕ್ಟ್ರಾಯಿ	~~5 00 000~~	~~6 75 000~~	4 00 000	5 57 022	
2 Taxes on buildings and lands ಕಟ್ಟಡ ಮತ್ತು ಜಮೀನಿನ ತೆರಿಗೆಗಳು	2 40 000	224000 ~~2 16 000~~	2 16 000	2 12 328	
3 Taxes on vehicles and animals ಗಾಡಿ ಮತ್ತು ಜಾನುವಾರು ತೆರಿಗೆ	23 000	64 000	61 000	12 375	
4 Profession Tax ವೃತ್ತಿ ಕಂದಾಯ	27 000	25900 ~~25 000~~	25 000	24 227	
5 Tolls ಟೋಲು ಸುಂಕ	65 000	72400 ~~70 000~~	59 000	61 489	
6 Water tax ನೀರಿನ ತೆರಿಗೆ	2 16 000	201258 ~~1 94 000~~	1 94 000	1 91 070	
On Government buildings	16 542	16 542	16 542	34 570	
7 Lighting tax ದೀಪದ ತೆರಿಗೆ	48 000	44800 ~~43 200~~	43 200	42 465	
8 Sanitary Tax (including scavenging and latrine rates) ಕಕ್ಕಸದೆ ಸ್ಸು ತೆರಿಗೆ	96 000	89600 ~~86 400~~	86 400	84 924	
9 Other taxes ಇತರ ಕಂದಾಯಗಳು				20	
Total A ಜುಮ್ಲಾ	~~1231542~~ 1331542	~~13 90142~~ 1395500	1101142	14 00 490	
B *Realisations under Special Acts* ಇತರ ಅಕ್ಟುಗಳಿಂದ ಬರುವ ಉತ್ಪತ್ತಿ					
1 Pounds— ದೊಡ್ಡಿಗಳು					
Fines for cattle trespass ಜುಲ್ಮಾನೆ	3 000	2 200	3 800	3 262	
Sale of stray cattle ಜಾನುವಾರು ಹರಾಜು	100	100	100		
Recovery of feeding charges ಚಾರಾ ರೀ ಫಂಡು	700	700	1 000	895	
Other items ಇತರ ಬಾಬುಗಳು					
Total 1 ಜುಮ್ಲಾ	3 800	3 000	4 900	4 157	

B —Statement showing details of estimates of receipts for the year 1944 45 (*Contd*)

ಬ 1944 45ನೇ ಸಾಲಿನ ಆದಾಯವನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF RECEIPTS ಆದಾಯದ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ನೆ ಸಾಲಿನ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
2 Public conveyances ಪಬ್ಲಿಕ್ ಕನ್ವೆಯನ್ಸುಗಳು					
Carriage license fees ಗಾಡಿಗಳ ಲೈಸೆನ್ಸುಗಳ ಫೀಜು	55 000	12 000	13 750	40 900	
Fee for drivers badges ಗಾಡಿ ಹೊಡೆಯುವವರ ಬ್ಯಾಡ್ಜು ಫೀಜು	1 400	1 350	1 350	13 840	
Other items ಇತರ ಬಾಬುಗಳು					
Total 2 ಜುಮ್ಲಾ	56 400	13 350	15 100	54 740	
3 Motor service tax ಮೆ ಟಾರ್ ಸರ್ವಿಸ್ ಟ್ಯಾಕ್ಸ್	~~30 000~~ 112 500	~~82 500~~	82 500		
4 Village cess ಮೈಲೆ ಗೆ ಸೆಸ	~~5 200~~ 9200	~~6 000~~ 1300	5 000	4 079	
5 Entertainment tax ಎಂಟರ್ ಟೈನ್ ಮೆಂಟ್ ಟ್ಯಾಕ್ಸ್	~~30 000~~ 50000	30 900	30 000	19 140	
6 Excise Surcharge fees ಎಕ್ಸೈಜು ಸರ್ಚಾರ್ಜ್ ಫೀಜು	20 000	~~20 000~~ 24000	20 000	19 211	
Total B ಜುಮ್ಲಾ	~~1 45 400~~ 251900	~~1 51 750~~ 72 550	1 57 500	1 01 327	
C *Revenue derived from Municipal Property and Powers apart from taxation*— ಮುನಿಸಿಪಲ್ ಸ್ವತ್ತುಗಳಿಂದಲೂ ಅಧಿಕಾರಗಳ ಜೊತೆಬರತಕ್ಕ ಹುಟ್ಟುವಳಿ ಕಟ್ಟಡ ಮತ್ತು ಜಮೀನುಗಳಿಂದ ಹುಟ್ಟುವಳಿ ಜವಾನು ಹರಾಜು ವಗೈರೆ					
1 Rents of building lands etc ಕಟ್ಟಡ ಮತ್ತು ಜಮೀನು ದ ಹುಟ್ಟುವಳಿ	26 000	26 000	26 000	23 263	
Lease Rent of Karamangala Tank	16 000				
2 Sale proceed of lands and produce of land etc ಜಮೀನು ಹರಾಜು ವಗೈರೆ				X	
Sale of lands ಸೈಟು ಹರಾಜು	3 00 000	~~1 50 000~~ 132300	3 00 000	26 760	
Sale of grass ಹುಲ್ಲಿನ ಹರಾಜು	1 400	1 400	850	140	
Sale of trees ಮರಗಳ ಹರಾಜು	200	725	500	138	
Amaravi ಅಮರಾವಿ	1 000	1 100	1 000	150	
Other items ಇತರ ಬಾಬುಗಳು					

X A sum of Rs 254302 received towards site value has been credited under deposit and it has to be adjusted

B —Statement showing details of estimates of receipts for the year 1944 45 (*Contd*)

ಬಿ 1944 45ನೇ ಸಾಲಿನ ಆದಾಯವನ್ನು ತೋರಿಸುವ ಅಂದಾಜ ಪಟ್ಟಿ

ITEMS OF RECEIPTS ಆದಾಯದ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜ	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ರಲ್ಲಿ ತನಿಖೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
Road cutting charges ರೋಡ ಕಟಿಂಗ್ ಛಾರ್ಜು	1 500	1 500	1 500	1 132	
Swimming Pool collections ಈಜುವ ಕೊಳದ ಉತ್ಪತ್ತಿ	3 000	3 000	3 000	3 211	
Market Cycle Stand ಮಾರ್ಕೆಟ್ ಸೈಕಲ್ ಸ್ಟಾಂಡು	2 500	2 025	2 500		
Total 2 ಜುಮ್ಲಾ	3 09 600	~~1 59 750~~ 127050	3 09 350	31 531	
3 Conservancy receipts (other than taxes and rates)— ಶೆಂಗಗಳ ವಿನಾ ಕನ್‌ಸರ್ವೆನ್ಸಿ ಆದಾಯ					
Sale of manure nightsoil str t r fuse etc ಗ ಬ್ಬರದ ಹರಾಜು	11 000	10 500	10 500	6 367	
4 Sale proceeds of smuggled good ಸಂಕ ಕೊದದೆ ತಪ್ಪದ ಸಾಮಾನು ಹರಾಜು	100	100	100		
5 Meter hire ಮೀಟರು ಹೈರು ಛಾರ್ಜು	25 000	25 000	25 000	22 128	
6 Excess water charge ಹೆಚ್ಚುವರಿ ನೀರಿನ ಛಾರ್ಜು	2 10 000	2 42 000	2 00 000	1 88 205	
7 Fees and revenue from market and slaughter house ಮಾರ್ಕೆಟ್ಟು ಮತ್ತು ಕಸಾಯಿ ಅಂಗಡಿಗಳ ಬಾಡಿಗೆ					
(*a*) Income from Vegetable Markets— ತರಕಾರಿ ಮಾರ್ಕೆಟ್ಟುಗಳ ಆದಾಯ					
(1) Rents of shops in the General Vegetable market ವೆಜಿಟ್ ಮಾರ್ಕೆಟ ಅಂಗಡಿ ಬಾಡಿಗೆ	77 000	75 000	75 000	76 965	
(2) Gate fees and ground rent of General Vegetable market ಗೇಟು ಫೀ ಮತ್ತು ಜಮೀನಿನ ಬಾಡಿಗೆ	37 000	34 000	37 000	35 222	
(3) Market lighting charges	7 000	8 200	8 200	7 700	
Total General Vegetable Market ಜುಮ್ಲಾ	1 21 000	1 17 200	1 20 200	1 19 887	
(4) Tharamandalpet Market ತಾರಮಂಡಲ ಪೇಟೆ ಮಾರ್ಕೆಟ್ಟು					
(5) Akkipet Market ಅಕ್ಕಿಪೆಟ ಮಾರ್ಕೆಟ್ಟು					
(6) Malleswaram Market ಮಲ್ಲೆಶ್ವರಂ ಮಾರ್ಕೆಟ್ಟು	2 800	2 800	3 500	2 639	
(7) Other Markets ಇತರ ಮಾರ್ಕೆಟ್ಟುಗಳು					
Total (*a*) ಜುಮ್ಲಾ	1 23 800	1 20 000	1 23 700	1 22 526	

B —Statement showing details of estimates of receipts for the year 1944 45 (*Contd*)

ಬಿ 1944 45ನೇ ಸಾಲಿನ ಆದಾಯವನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF RECEIPTS ಆದಾಯದ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತಸಿಪಿ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between colmns 2 and 3 2ನೆಯ ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Ks	Rs	Ks	Ks	
(*b*) (1) Rents of shops in Mutton Market ಮಟನ್ ಮಾರ್ಕೆಟ್ಟಿನ ಅಂಗಡಿಗಳ ಬಾಡಿಗೆ	4 000	4 000	3 500	3 462	
( ) Gate fees in Slaughter house ಕಸಾಯಿ ಮನೆಯ ಗೇಟ್ ಫೀ	20 000	13 700	12 000	11 768	
(*b*) Other items ಇತರ ಬಾಬುಗಳು					
Total (*b*) ಜುಮ್ಲಾ	24 000	17 700	15 500	15 230	
Total 7 ಜುಮ್ಲಾ	1 47 800	1 37 700	1 39 200	1 37 756	
8 Notice and warrant fees and interest ನೋಟಿಸ್ ವಾರಂಟ್ ಫೀ ಮತ್ತು ಬಡ್ಡಿ	200	200	200	140	
9 License fee— ಲೈಸೆನ್ಸ್ ಫೀಜು					
(*a*) Dangerous and offensive traces	12 000	11 500	20 000	8 828	
(*b*) Tobacco licenses	4 000	4 000	4 000	3 642	
(*c*) Soda Factories (*d*) Hotels	6 000	7 000	6 000	7 438	
(*e*) Barber shop license fee	200	200	200	221	
Total 9 ಜುಮ್ಲಾ	22 200	22 700	30 200	20 129	
10 Other items— ಇತರ ಫೀಜುಗಳು					
Fees for storage in Octroi koti ಆಕ್ಟ್ರಾಯಿ ಕೊಠಿಯಲ್ಲಿ ಜಮಾಯಿಸಿದ ಸರಾನಿನ ಮೇಲಿನ ಫೀಜು	800	1 200	300	717	
Octroi rahadari fees ಆಕ್ಟ್ರಾಯಿ ರಹದಾರಿ					
Paramarga fees ಪರಾಮರ್ಗ ಫೀಜು					
Municipal cart stand fees ಬಂಡಿ ಮೋಟುಗಳ ಫೀಜು	5 000	5 400	6 000	4 316	
Demurrage fees ಡೆಮರೆ ಜು ಫೀಜು					
Total 10 ಜುಮ್ಲಾ	5 800	6 600	6 300	5 033	

B —Statement showing details of estimates of receipts for the year 1944 45 (*Contd*)

ಬಿ 1944 45ನೆ ಸಾಲಿನ ಆದಾಯವನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF RECEIPTS ಆದಾಯದ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ನೆ ಸಾಲಿನ ಕಡೆಯ ಕಂಪ್ಟೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಕಾರಣಗಳು
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
11 Fine ಜುಲ್ಮಾನೆಗಳು	100	100	100	123	
12 Interest on investments ಶೇರ್ ಮೇಲಿನ ಬಡ್ಡಿ	250	300	1 000	413	
13 Land revenue from Sewage ಗ್ರಾಮಸಾರ ತೋಟಗಳಿಂದ ಆದಾಯ	2 600	5 100	2 600	245	
14 Other items— ಇತರ ಬಾಬುಗಳು					
Sale of unserviceable articles ಕೆಡದು ಸಾಮಾನುಗಳ ಹರಾಜು	2 000	2 800	1 000	683	
Miscellaneous Court Costs	1 000	3 300	1 000	1 684	
Other items ಇತರ ಬಾಬುಗಳು				20 225	
Total 14 ಜುಮ್ಲಾ	3 000	6 100	2 000	22 624	
Total C ಜುಮ್ಲಾ	7 79 650	~~6 42 150~~ 6 04 450	7 52 550	4 57 957	
D *Grants and Contributions* ಗ್ರಾಂಟು ಮತ್ತು ಚಂದಾ					
(a) From the Public			7 000		
(b) From Government ಸರ್ಕಾರದಿಂದ				44 924	
For City Improvement Works ಸಿಟಿ ಇಂಪ್ರೂವ್‌ಮೆಂಟ್ ಕೆಲಸಗಳಿಗೆ	15 000	15 000	15 000		
For Drainage purposes ಚರಂಡಿಗಳಿಗಾಗಿ	~~1 00 000~~ 64,000	~~1 85 000~~ 1 21 000	1 85 000	1 75 000	
Total (b) ಜುಮ್ಲಾ	~~1 15 000~~ 79 000	~~2 00 000~~ 1 36 000	2 00 000	2 19 924	
From other sources ಇತರ ಬಾಬುಗಳಿಂದ					
From Red Cross Society ರೆಡ್ ಕ್ರಾಸ್ ಸೊಸೈಟಿಯಿಂದ	300	300	300		
Total (c) ಜುಮ್ಲಾ	300	300	300		
Total D ಜುಮ್ಲಾ	~~1 15 300~~ 79300	2 00 300 1 36,300	2 07 300	2 19 924	

B —Statement showing details of estimates of receipts for the year 1944 45 (*Contd*)

ಬಿ 1944 45ನೇ ಸಾಲಿನ ಆದಾಯವನ್ನು ತೋರಿಸುವ ಲಂದಾಜ ಪಟ್ಟಿ

ITEMS OF RECEIPTS ಆದಾಯದ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೆ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಲಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಲಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತನಿಖೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2ನೆಯ 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
I Miscellaneous— ಇತರ ಬಾಬುಗಳು					
1 Recoveries on account of services rendered to private individuals ಖಾಸಗಿ ಜನಗಳಿಗೆ ಮುನಿಸಿಪಾಲಿಟಿಯು ಸಲ್ಲಿಸಿದ ಸೇವೆಯ ಬಾಬ್ತಿ					
(*a*) Ambulance car	1 500	1 600	600	1 348	
(*b*) Hire of decorative articles	1 000	1 100	800		
(c) Engine Drivers pay	500	500	500	127	
2 Refunds and recoveries ರಿಫಂಡುಗಳು	5 000	5 000	5 000	19 500	
3 Sale of form etc	100			85	
Education cess	33 000	~~20 000~~ 32800	20 000	35 285	
Total E — ಜುಮ್ಲಾ	41 100	~~28 200~~ 41000	26 900	57 345	
Total Service Head ಜುಮ್ಲಾ ಸರ್ವಿಸ್ ಹೆಡ	~~2312992~~ 2483492	~~2415542~~ 2249800	22 45 792	20 36 032	
F Public Debt— ಪಬ್ಲಿಕ್ ಸಾಲ					
1 Deposits ಡಿಪಾಜಿಟುಗಳು	3 00 000	3 00 000	2 00 000	3 28 342	
2 Advances ಅಡ್ವಾನ್ಸುಗಳು	~~30 000~~ 5000	~~30 000~~ 5000	30 000	20 307	
3 Municipal grain Depot	30 000	20 000	20 000		
4 Sinking fund for repayment of Loan	98 800	98 000	98 000	88 644	
Municipal Fuel depot	1 00 000	—			
5 Loan from Govt	2 00 000				
Total F ಜುಮ್ಲಾ	~~6 58 800~~ 7 33 800	~~4 48 000~~ 4 23 000	3 48 000	4 57 293	
	~~2103942~~	~~1980900~~			
ormal Receipts ಸಾಮಾನ್ಯ ಆದಾಯ	~~18 97,442~~	~~20 64 942~~	17 37 492	17 92 432	
Special Receipts ವಿಶೇಷ ಆದಾಯ	~~1111350~~ ~~10 74 350~~	~~691900~~ ~~7 98 600~~	8 56 300	6 80 893	
Total ಜುಮ್ಲಾ	~~2971792~~ 3217292	~~28,63 542~~ 2672800	25 93 792	24 73 325	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ಕುರಿತ ವಿವರವಾದ ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೆ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿನ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ನೆಯ ಸಾಲಿನ ಲೆಕ್ಕ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
A *General Administration* — ಆಡಳಿತ					
Total 1 ಜುಮ್ಲಾ					
A *General Administration* —					
1 Municipal Office— ಮುನಿಸಿಪಲ್ ಆಫೀಸು					
(a) Establishment charges—					
(1) Salary Bills	20 800	18 300	18 300	17 207	
(2) Head Office establishment	15 248	14 172	14 172		
Kannada Stenographer — 500					
(3) Leave allowances	500	500	500	17 177	
Stenographer for the president 600					
(4) Special Auditor's Salary	660	660	600		
(5) Assistant Comptroller's Salary	2 500				
Re Organisation of Establishment	13 000				
Total (*a*) ಜುಮ್ಲಾ	~~39 708~~ 53 808	33 632	33 632	34 384	
(*b*) Travelling allowance ಪ್ರಿವಿಲಿಗ್ ಅಲೌನ್ಸ್	1 000	500	1 000	690	
Conveyance charges for C I C meeting	100	100	100		
(*c*) Contingencies ಸಂದಿಲ್ಕರ್	500	500	750	1 266	
(*d*) Furniture ಕುರ್ಚಿ ಮೇಜಾ ವಗೈರೆ	2 000	2 000	2 000	682	
(*e*) Stationery ಸ್ಟೇಷನರಿ ಸಾಮಾನುಗಳು	6 000	6 000	6 000	2 174	
\St ncil Machine		800	800		
Telephone charges	500	1 000	1 600		
Election and other charges ಎಲೆಕ್ಷನ್ ಮತ್ತು ಇತರ ಖರ್ಚು	500	2 500	3 000		
(*f*) Miscellaneous					
Lighting charges	500	500	500	150	
Purchase of Bicycle ಬೈಸಿಕಲ್ ಕೊಡುಕೊಳ್ಳುವುದಕ್ಕೆ	200	180	180	74	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತನಿಖೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between colnmns 2 and 3 2ನು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
Purchase and repairs of the Typewriter ಟೈಪ್ ರೈಟರ್ ರಿಪೇರಿ ಬಗ್ಗೆ	100	100	100	78	
Purchase of books and journals ಪುಸ್ತಕ ಮತ್ತು ಜರ್ನಲ್‌ಗಳು ಕೊಂಡು ಕೊಳ್ಳುವುದಕ್ಕೆ	300	100	300	381	
Book binding charges ಪುಸ್ತಕಗಳನ್ನು ಬೈಂಡು ಮಾಡಿಸಲು ಖರ್ಚು	100	75	75		
Postage charge ಪೋಸ್ಟೇಜು ಛಾರ್ಜುಗಳು	100	75	75		
Telegram charges ಟೆಲಿಗ್ರಾಂ ಛಾರ್ಜು	100	75	75		
Printing charges ಪ್ರಿಂಟಿಂಗ್ ಛಾರ್ಜು	6 000	5 000	5 000	4 175	
Advertisement charges ಜಾಹೀರಾತು ಛಾರ್ಜು	3 000	3 000	3 000	1 865	
Clothing charges for all offices ಎಲ್ಲಾ ಆಫೀಸುಗಳ ಬಟ್ಟೆಗಳಿಗಾಗಿ ಖರ್ಚು	10 300	~~8 000~~ 6400	8 000	3 115	
Belts and badges ಡಬ್ಬಲಿ ಮತ್ತು ಬಿಲ್ಲೆಗಳು	1 000	120	120		
Miscellaneous—Other items					
Total (*f*) ಜುಮ್ಲಾ	21 700	~~17 225~~ 15625	17 425	9 838	
Total 1 ಜುಮ್ಲಾ	~~72 008~~ 86108	~~64 257~~ 62657	66 307	49 034	
II Collection— ವಸೂಲಿ					
1 Octroi— ಆಕ್ಟ್ರಾಯಿ					
(*a*) Establishment ಸಿಬ್ಬಂದಿ					
Permanent ಖಾಯಂ	23 900	25 000	30 372		
Leave allowance					
Temporary (1) Women searchers ಹಂಗಾಮಿ	288	288	288	20 305	
2 Detectives	864	864	864		
Towards pay of a Railway Clerk	~~600~~ 900	550	550		
Establishment to recover the octroi on articles received by post	1 700				
Total (*a*) ಜುಮ್ಲಾ	~~27 352~~ 27 652	26 702	32 074	20 305	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Cortd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ರಲ್ಲಿ ತೆಗೆದ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
(b) Commission— ಕವಿ ಷನ್					
(c) Other charges (to be specified)—					
Telephone charges	100	110	110	126	
Lighting charges	500	500	500	452	
Charges for detecting cases of smuggling and rewards ಸ್ಮಗ್ಲಿಂಗ್ ಕೇಸು ಪತ್ತೆ ಮಾಡಿದವರಿಗೆ ಬಹುಮಾನ	500	300	800	911	
Contingencies ಸಾಮಿಲ್ವಾರು	400	400	400	52	
Repairs of Typewriter	25	25	25		
Purchase of bicycle		250	250		
Miscellaneous ಚಿಲ್ಲರೆ ಖರ್ಚು					
Total (c) — ಜುಮ್ಲಾ	1 525	1 585	2 085	1 541	
Total 1 ಜುಮ್ಲಾ	~~28 877~~ 29,177	28 287	34 159	21 846	
Other Taxes—					
(a) Establishment— Revenue Officer	2 400	2 400	2 400		
Revenue Office—					
Permanent establishment	8 700	7 248	7 248		
Revision of establishment	2 100	-			
Temporary establishment —	600	600	600		
Collection Establishment—					
Permanent	9 100	10 512	10 512		
Temporary Establishment	2 800	2 844	2 844		
Labour Colony Mutsaddi	200	180	180	25 808	
Tiramandalpet Market			300		
~~Grain Price~~ Depot Establishment	1 900	1 000	1 000		
Revision of Taxe	~~6000 4 500~~		3 000		
Swimming Pool Establishment and contingent charges	2 500				
Bus Stand Establishment included under E9		500	500		
Profession Tax Establishment	3 000	3 060	3 060		
Total (a) ಜುಮ್ಲಾ	~~37 800~~ 39300	28 344	31 644	25 808	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ರಲ್ಲಿ ತಗಲಿದ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
3 Receipt stamps ರಸೀದಿ ಸ್ಟ್ಯಾಂಪುಗಳು	Rs 1 000	Rs 1 000	Rs 1 000	Rs 1 172	
(c) Other charges (to be specified) ಇತರ ಬಾಬ್ತು					
Street sign Boards ಬೀದಿಗಳಿಗೆ ಬೋರ್ಡು ಹಾಕಲಿಕ್ಕೆ	1 500	1 000	1 500	234	
Contingencies ಸಾದಿಲ್ವಾರು	100	100	100	78	
Painting door numbers ಮನೆ ನಂಬರು ಹಾಕಲಿಕ್ಕೆ	1 000				
Bicycle badges ಬೈಸಿಕಲ ಬಿಲ್ಲಗಳು	7 000	5 500	5 500	4 062	
Total (c) ಜುಮ್ಲಾ	9 600	6 600	7 100	4 374	
Total 2 ಜುಮ್ಲಾ	~~48 100~~ 49800	35 944	39 744	31 354	
3 Toll collection ಟೋಲು ವಸೂಲಿ					
Establishment— ಸಿಬ್ಬಂದಿ					
Permanent ಖಾಯಂ					
Temporary — 1 Toll (Establishment) (ಸಿಬ್ಬಂದಿ)	3 588	4 536	4 536	3 575	
Temporary — 2 Contingencies ಸಾದಿಲ್ವಾರು	100	100	100	107	
Temporary — 3 Printing ticket books ಟಿಕೆಟು ಪುಸ್ತಕ ಪ್ರಿಂಟು ಮಾಡುವ ಬಗ್ಗೆ	800	700	700	426	
Total 3 ಜುಮ್ಲಾ	4 488	5 336	5 336	4 153	
4 Refunds ರೀಫಂಡ್	20 000	~~20 000~~ 16000	15 000	35 749	
Total II ಜುಮ್ಲಾ	1 01 765	89 567	94 239	93 102	
III (a) Pensions and gratuities including pensionary contribution ಪೆನ್ಷನ ಮತ್ತು ಗ್ರಾಚುಯಿಟಿ ವಗೈರೆ	24 000	~~15 000~~ 21,000	24 000	30 132	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ಕ್ಕೆ ತಪಸಿ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between colmns 2 and 3 2ನೆಯ 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
(*b*) Compassionate gratuity ಕಂಪ್ಯಾಷನೆ ಟ ಗ್ರಾಚುಯಂಟಿ	1 000	1 000	1 000		
Total III ಜುಮ್ಲಾ	25 000	16 000	25 000	30 132	
Total A ಜುಮ್ಲಾ	~~1 98 773~~ 2,14,673	~~1 69 824~~ 1,70,424	1 85 471	1 72 261	
Public Safety —					
Fire protection charges to C & M Station Fire Brigade ಬೆಂಕಿ ಅನಾಹುತ ನಿವಾರಣೆ		200	500	234	
(*a*) Street lighting charges ಬೀದಿ ದೀಪಗಳ ಖರ್ಚು	62 500	~~62 500~~ 68000	62 500	57 111	
Charge on additional lights	1 000	1 000	1 000		
Caution boards & round abouts	5 000	5 000	5 000		
(*b*) Repairs and shifting of lights ಲೈಟ್ ರಿಪೇರಿ ವಗೈರೆ	500	500	500	133	
Destruction of dogs and deportation of monkeys ನಾಯಿಗಳನ್ನು ನಾಶಪಡಿಸುವುದು ಮತ್ತು ಕೆಲ ತಿಗಳನ್ನು ಹೊರಕ್ಕೆ ಸಾಗಿಸುವುದು	300	150	300		
Destruction of snakes ಸರ್ಪನಾಶ	20	20	20	121	
Feeding of dogs ನಾಯಿಗಳಿಗೆ ತಿಂಡಿ	575	525	600		
Power charges	25	25	25		
Total B	69 900	69 970	70 445	57 599	
City Improvement Grants					
Contribution for widening Kemmannagundi Road		~~5 000~~	5 000		
Underground drainage works	~~2 00 000~~ 1,64,000	~~3 85 000~~ 3,21,000	3 85 000	1 75 000	
Minor City Improvement Works	50 000	~~40 000~~ 30,000	50 000	42 895	
Major City Improvement Works	1 00 000	12 000	75 000		
Children Clinic			12 000		
Paving of foot paths	20 000				

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಲಂದಾಜ ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜ	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ರಲ್ಲಿ ತಗಿಪಿ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
For putting upstairs to the City Market on the Front	50 000				
Lodging Howe for Students	50 000				
For Housing Scheme for poor & middle class,	75 000				
Bathing Rooms supplying hot & cold water	25000				
Extension of Malleswaram Market to the west	10 000				
Market Frontage	50000				
Urinals & Bathing ghats	30 000				
Fish & foaulty Market	30000				
For construction of a Kalyani in Dharmam budhi Tank	~~10 000~~ 15000				
octroi Kote Improvement	30,000				
Continuing the Kempe gowda Road to meet the West Bund	10 000				
Construction of sweepers quarters	25 000				
Cattle Sheds	10 000				
Total ಜುಮ್ಲಾ	~~5 90 000~~ 7 44 000	~~4 42 000~~ 3 63 000	5 27 000	2 17 895	
D Municipal Engineering Works —					
1 (*a*) Original Works— ಅಸಲ ಕೆಲಸಗಳು	~~100000~~ ~~50 000~~	15 000	45 000	18 862	
(*b*) Layout and roads in new Extensions ಹೊಸ ಎಕ್ಸ್‌ಟೆನ್ಷನಗಳಲ್ಲಿ ರೊ ಡು ವಗೈರೆ	50 000	16 000	70 000	33 637	
2 Repairs—Works ರಿಪೇರಿಗಳು	~~70 000~~ 1 50 000	42 000	77 700		
Establishment charges	32 000	28 000	32 300		

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೆ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೆ ಸಾಲಿನ ಆ ಬಾಜು	R vised estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned esti mate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಆ ಬಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತೆಗೆದ ಖರ್ಚು	Explanation for variation between colnmns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
Mobile gang for intensive cleaning	10 000	—			
Road Restoration charges	2 000	2 000	2 000	43 287	
Purchase of a lorry	9 000				
Maintenance of Lorries Steam Road Rollers ಲಾರಿಗಳು	~~10 000~~ 15 000	8 000	8 000	7 924	
Purchase of Steam Road Roller		20 000	20 000		
Repairs to underground drains		70 000 ~~80 000~~			
3 Compensation General ಪರಿಹಾರವ್ಯೆವ್ಯ	1 00 000		2 50 000		
For layouts out of Govt Loan	2 00 000			77 780	
Mr B V K Iyengar Road	1 00 000	2 000	2 00 000		
4 Tools and plants ಮುಮಟ್ಟು, ಪಿಕಾಸಿ, ವಗ್ಗೈರೆ	~~5 000~~ 7000	3 000	5 000	3 669	
5 Establishment—					
A Ml Engineer	5 700	5 700	5 700		
For ~~his~~ two Sub Engineer & Fstablishment	5 000			3 / 618	
Permanent Establishment	20 400	20 005	20 005		
Temporary Establishment					
To look after Koramangala Iands	1 000	200			
City Improvement Works—					
Sub Overseer	700	600	600	395	
Contingencies	100	60	60	54	
Furniture	100	100	100	-	
Telephone charges	240	240	240	178	
Printing Block Plans	8 000		5 000	171	
Total 5 ಜುಮ್ಲಾ	41 240	25 905	31 705	33 416	
Total D ಜುಮ್ಲಾ	~~6 79 940~~ 816240	2 42 905	7 45 705	2 18 570	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜ	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ರಲ್ಲಿ ತಗಿಹೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 ಮೂರು 3ನೇ ಕಾಲಂಗಳ ನಡುವಣ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಕಾರಣಗಳು
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
E Public Health and Convenience ಪ್ರಜಾತೋಗ್ಯ ಮತ್ತು ಸೌಕರ್ಯ					
1 Health Office— ಹೆಲ್ತ್ ಫೀಸು					
(a) Health Officer (salary) ಹೆಲ್ತ್ ಫೀಸರ ಸಂಬಳ	4 800	6 900	6 900	7 363	
Two Asst Health Officers & establishment	~~2 700~~ 5000				
Food Analyst and Food Inspector & a peon	~~3 100~~ 3250	3 100	3 100		
(b) Establishment— ಸಿಬ್ಬಂದಿ	2 400	2 400	2 852	5 361	
For an additional clerk & steno typist	1 200				
Statistical Clerk	300	300	300		
Temporary Anti malaria and Culex establishment etc ಹಂಗಾಮಿ ಮಲೇರಿಯ ರೋಗ ನಿವಾರಣೆ	45 000	20 000	45 000	17 836	
(c) Contingencies including Telephone charges ಸಾದಿಲ್ವಾರ್	400	240	400	151	
Total 1 — ಜುಮ್ಲಾ	~~59 900~~ 62350	37 940	58 552	30 711	
2 Conservancy and Sanitation					
(a) Establishment of Mobile police (additional establishment)	~~900~~ 1800	900	1 380		
(i) Supervising Staff	19 000	19 332	19 332		
For 10 Daffedars (Additional Sanitary)	1 500	-			
Leave allowances —	1 000	1 000	1 000		
(ii) Sweepers and Scavengers including temporary hands	98 400	93 216	93 216		
Additional Sweepers	30000				
For 30 additional Sweepers for Municipal lavatories	3 600				

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತಗಲಿದ ಅದ ಸಂಖ್ಯೆ	Explanation for variation between colmns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
For provident fund scheme	3 500				
For revision of scale of pay of Sweepers & Scavengers	6 000				
Mobile gang for intensive cleaning	30 000				
Staff for cleaning under ground drains	3 500	3 500	5 044		
Additional establishment for maintenance of under ground sewers	6 000				
For additional establishment for systematic repairs of drains	1 560				
Lumpsum provision for purchasing cement and gelly	5 000			1 34 042	
Temporary sub overseer to look after flushout connections	600	600	600		
Staff for removal of night soil	2 500	2 500	2 500		
Cart hire for silt cart men	~~30 700~~ 45700	30 704	30 704		
Additional establishment for removal of Silt and Street Rubbish	4 200				
For purchasing carts and bullocks for removal of Rubbish	25 000				
Underground drainage accessories	4 000	2 000	2 000		
Total ..	~~2 47 260~~ 2 93 160	1 53 752	1 56 376	1 34 042	
(*b*) Maintenance of lorries and ambulance car including establishment charges ಅಂಬುಲೆನ್ಸ ಕಾರ್	15 000	8 000	8 000	5 252	
Converting lorries from petrol to gas			5 000		

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜ ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತಗಿಸಿದ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ನಡುವಣ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಕಾರಣ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
(*c*) Other charges—					
Purchase of cart dust bins etc ಗಾಡಿ, ಕಚಡ ತೊಟ್ಟಿ ವಗೈರೆ ಕೊಳ್ಳಲಿಕ್ಕೆ	~~3500~~ 7000				
Hire of carts ಗಾಡಿ ಬಾಡಿಗೆ	3500				
Permanent — ವಾಯಂ					
Main Drain Carts ಮೆಯ್ನ ಡ್ರೈಯ್ನ ಗಾಡಿ					
Temporary Silt carts for VIII Division ಎನೆ ಡಿವಿಜನ್ನಿಗೆ ಸಿಲ್ಟಗಾಡಿ					
Purcha e of lorries — ಲಾರಿಗಳನ್ನು ಕೊಳ್ಳಲು	~~50 000~~ 30000	~~20 000~~ 14 000	20 000		
Repair of carts ಗಾಡಿಗಳ ರಿಪೇರಿ ಬಗ್ಗೆ	1 000	500	1 000	144	
Purchase of dust bins — ಕಚಡಾ ತೊಟ್ಟಿಗಳನ್ನು ಕೊಳ್ಳಲಿಕ್ಕೆ	7 500	~~5 000~~ 4 000	5 000	165	
Purchase of brooms tools and plant ಪರಿಕೆ ಮಕ್ಕರಿ ಕೊಳ್ಳಲಿಕ್ಕೆ	9 000	~~4 000~~ 330	4 000		
Miscellaneous—(ಇತರ ಬಾಬು) —					
Pamphlets temporary latrines etc					
Total (*c*) — ಜುಮ್ಲಾ	~~67 500~~ 51 000	~~29 500~~ 18830	30 000	414	
(*d*) Plague cholera and other charges ಪ್ಲೇಗ್, ಕಾಲರಾ ಮತ್ತು ಇತರ ಬಾಬುಗಳಿಗೆ					
Contribution towards maintenance of E D Hospital and Incurable wards ಇ ಡಿ ಆಸ್ಪತ್ರೆಗಳ ಮತ್ತು ಇಕ್ಯೂರೆಬಲ್ ವಾರ್ಡುಗಳ ಖರ್ಚಿಗಾಗಿ	13 500	13 750	13 750	13 500	
Total (*d*) — ಜುಮ್ಲಾ	13 500	13 750	13 750	13 500	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೆ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಲಂದಾಜ ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜ	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ನೆಪಿ ತೀರಿದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2ನೆ ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಕಾರಣ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
2 Disinfection (ಡಿಸಿನ್‌ಫೆಕ್ಷನ್)					
Establishment ಸಿಬ್ಬಂದಿ	3 316	3 253	3 253	3 091	
Preparation of emulsion etc ಇಮಲ್‌ಷನ ಮಾಡಲಿಕ್ಕೆ	14 000	~~12 000~~ 5 300	12 000	3 552	
Telephone charges ಟೆಲಿಫೋನ್ ಛಾರ್ಜು	150	150	150	72	
Total 2 ಜುಮ್ಲಾ	17 466	~~15,403~~ 8703	15 403	6 715	
Inoculation charges — ಇನಾಕ್ಯುಲೇಷನ್ ಖರ್ಚು	1 000	1 000	1 000	716	
Watchman for health camp ಹೆಲ್ತ್ ಕ್ಯಾಂಪಿನ ಕಾವಲುಗಾರರು	288	288	288	282	
Other epidemics — ಸಾಂಕ್ರಾಮಿಕ ರೋಗ ನಿವಾರಣೆ	4 000 ~~30000~~	~~4 300~~ 2 300	4 300	1 973	
For cyano gas gang	~~10 000~~				
Total (*d*) — ಜುಮ್ಲಾ	~~46 254~~ 56254	~~34 741~~ 26041	34 741	23 186	
Total 2 ಜುಮ್ಲಾ	~~3 76 014~~ 415414	2 25 993 206623	2 54 117	1 62 894	
Medical relief including Vaccination— ವೈದ್ಯ ಚಿಕಿತ್ಸೆ			—		
(*a*) Contribution for Local Fund Hospitals and Dispensaries ಲೋಕಲ್ ಫಂಡ್ ಆಸ್ಪತ್ರೆಗಳು					
(i) Charge allowauce — ಛಾರ್ಜ್ ಅಲೋಯನ್ಸ್					
(ii) Establishment ಸಿಬ್ಬಂದಿ					
(iii) House rent contingencies and furniture— ಮನೆಕಂದಾಯ ವಗ್ಗೈರೆ	24 700	22 200	22 200	20 271	
House rent— ಊನೆ ಬಾಡಿಗೆ					
Contingencies— ಸಾದಿಲ್ವಾರು					
Furniture— ಮರದ ಸಾಮಾನು					
(iv) Dieting charges — ತಿಂಡಿ ಛಾರ್ಜು					

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತೆಗೆದ ಅಂಕ್ಷೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
(v) Bedding and clothing charges ಹಾಸಿಗೆ ಬಟ್ಟೆ					
(vi) Country medicines ಸ್ವದೇಶಿಯ ಔಷಧ					
(vii) Travelling allowances ಟ್ರಾವಲಿಂಗ್ ಅಲೋಯನ್ಸು	4500	Enhancement of Contribution and house rent			
Total (*a*) ಜುಮ್ಲಾ	~~21 700~~ 29 200	22 200	22 200	20 271	
(*b*) Contributions— ಚಂದಾ					
(i) Tuberculosis survey	1 500	~~1 000~~	1 000		
(ii) X ray theropy to Victoria Hospital		3 000	3 000		
(iii) Operation table to Mental Hospital		1 000	1 000		
(*c*) Midwives and Maternity ಸೂಲಗಿತ್ತಿ ಮತ್ತು ಹೆರಿಗೆ					
(i) Establishment— ಸಿಬ್ಬಂದಿ					
Lady Health Visitor ಲೇಡಿ ಹೆಲ್ತ್ ವಿಜಿಟರ್	4 140	4 140	4 140		
For revision of pay	840				
Contingencies ಸಾದಿಲ್ವಾರು	50	50	50		
For Starting Milk centre ಮಿಲ್ಕ್ ಸೆಂಟರ್ Dairy farm	30 000				
Milk centre	360	360	360		
Maternity and Child welfare centre newly opened	8 300 4 000	--	600	19 038	
Midwives establishment ಸೂಲಗಿತ್ತಿಯವರ ಸಂಬಳ	~~3 264~~	3 216	3 216		
Municipal Maternity Homes including Lighting and Power Charges ಹೆರಿಗೆ ಮನೆ	14 000	14 000	14 000		
For Fresh Maternity Home	6 000				
Grant to Mahila Seva Samaja	300	300	300		
Chreche at Beli Mutt Road	~~1,000~~	1 000	2 500		
Total I ಜುಮ್ಲಾ	~~66 254~~ 67990	22 706	30 406	19 038	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸ ವ ಲಂದಾಜ ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖಚಿ ನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜ	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಲಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ರಲ್ಲಿ ತನಖೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	R	Rs	
ii Reward for extra labour cases and other items ಹುಚ್ಚು ಹೆರಿಗೆ ಮತ್ತು ಬಹುಮಾನ	150	150	150		
iii Travelling allowance ಟ್ರಾವಲಿಂಗ್ ಅಲೋಯನ್ಸು	100	100	100		
iv Midwives articles etc ಸೂಲಗಿತ್ತಿಯವರಿಗೆ ಬೇಕಾದ ಸಾಮಾನುಗಳು	250	250	250		
Total (*c*) ಜುಮ್ಲಾ	~~68 754~~ 62490	23 206	30 906	19 038	
(*d*) Indigenous Hospitals and Vaidyasalas Establishment ಯುನಾನಿ ಮತ್ತು ಆಯುರ್ವೇದ ವೈದ್ಯಶಾಲಾ ಮತ್ತು ಸಿಬ್ಬಂದಿ	3 456	3 456	3 456	3 462	
Contingencies ಸಾದಿಲ್ವಾರು	96	96	96	54	
Lighting charges	25	25	25		
Medicine ಔಷಧಿ	1 200	1 000	1 000	343	
Contribution for constructing combined Ayurvedic & Unani Dispensary		50 000	50 000		
Total ಜುಮ್ಲಾ	4 777	54 577	54 577	3 854	
(ii) Grants to Pandits and Hakims ಪಂಡಿತರು ಮತ್ತು ಹಕೀಮರಿಗೆ ಗ್ರಾಂಟು	3 540	3 840	3 840	4 255	
For Extra grants	~~1 500~~ 3000		M P P Mary Rs 20/- per month H H Gaffar Rs 15/- P M Fathima B gum Rs 20 P M Narasappa Rs 10/- P M K V Papanna Rs 10/- + V ukatesappa Rs 10/-		
Total (*d*) ಜುಮ್ಲಾ	~~9 817~~ 11317	58 417	58 417	8 114	
(*e*) Grants to other Medical Institutions— ಇತರ ವೈದ್ಯಶಾಲೆಗಳಿಗೆ ಗ್ರಾಂಟು					
St Martha s Hospital ಸೆಂಟ್ ಮಾರ್ತಾ ಆಸ್ಪತ್ರೆ	2 400	2 400	2 400		
St Mary s Dispensary ಸೆಂಟ್ ಮೇರಿ ಆಸ್ಪತ್ರೆ	480	480	480	2 420	
Srirampur Dispensary	360	240	240		
Total ಜುಮ್ಲಾ	3 240	3 120	3 120	2 420	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತಗಿಲಿ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between colnmns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
(*f*) Veterinary Hospitals Dispensaries ಪಶುವೈದ್ಯಶಾಲೆಗಳಿಗೆ	1 000	1 000	1 000	720	
(*g*) Vaccination— ಸಿಡುಬು					
(*i*) Establishment— ಸಿಬ್ಬಂದಿ					
Permanent ಖಾಯಂ	~~1 900~~ ~~2 280~~ 2 280	2 280	2 280	1 780	
Temporary ಹಂಗಾಮಿ					
Lymph and other charges ಸಿಡುಬಿನ ಹಾಲು ಮತ್ತು ಇತರ ಖರ್ಚು	~~4930~~ ~~2 465~~		2 465	3 862	
Total (*g*) ಜುಮ್ಲಾ	~~4 745~~ 7210	2 280	4 745	5 642	
Total 3 ಜುಮ್ಲಾ	~~1 10 736~~ 121957	~~1 15 2~~ 114 223	1 20 380	56 206	
Registration of births and deaths— ಜನನ ಮರಣದ ರಿಜಿಸ್ಟ್ರೇಷನ್					
Establishment— ಸಿಬ್ಬಂದಿ					
Permanent ಖಾಯಂ	4 488	4 488	4 488	4 153	
Temporary ಹಂಗಾಮಿ					
Total 4 ಜುಮ್ಲಾ	4 488	4 488	4 488	4 153	
5 Maintenance of public gardents and builnings ವಿಹಾರೋದ್ಯಾನಗಳು					
Establishment ಸಿಬ್ಬಂದಿ	3 384	3 120	3 120	2 400	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account fo 1942 43 1942 43ರಲ್ಲಿ ತೆಗೆದ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ನೆಯ 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಕಾರಣಗಳು
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
Purchase of plant seed etc ಬೀಜ ಮತ್ತು ಗಿಡ ಕೊಳ್ಳುವುದು	1 000	1 000	1 000	177	
Miscellaneous ಇತರ ಬಾಬುಗಳು	200	200	200		
Lighting charges					
Silver Jubilee Park Sri Krishnarajendra Circle Sri Narasimharaja Square and the entertainment of Gangs ಸಿಲ್ವರ್ ಜೂಬಿಲಿ ಪಾರ್ಕ್, ಶ್ರೀ ಕೃಷ್ಣ ರಾಜೇಂದ್ರ ಸರ್ಕಲ್, ಶ್ರೀ ನರಸಿಂಹ ರಾಜ ಸ್ಕ್ವೇಯರ ಮತ್ತು ಇತರ ಪಾರ್ಕುಗಳು ವಗೈರೆ	4 000	4 000	4 000	4 353	
Radio maintenance	~~3 000~~ 2500	200	2 000	890	
plying Nagaswaram					
Total 5 ಜುಮ್ಲಾ	~~11 684~~ 12184	7 500	9 320	7 820	
6 Markets and slaughter houses— ಮಾರ್ಕೆಟ್ ಮತ್ತು ಕಸಾಯಿ ಮನೆಗಳು					
(1) Market establishment— ಮಾರ್ಕೆಟ್ ಸಿಬ್ಬಂದಿ					
1 Permanent ಖಾಯಂ	5 280	5 256	5 256	7 704	
For Salary of Market Supt	600				
2 Temporary establishment for collecting gate fees ಗೇಟ್ ಫೀ ವಸೂಲಿ ಹಂಗಾಮಿಸಿಬ್ಬಂದಿ	780	1 080	1 080		
3 Telephone charges	100	125	125	೬8	
4 Electric lighting charges ವಿದ್ಯುಚ್ಛಕ್ತಿಯ ದೀಪದ ಖರ್ಚು	8 500	8 500	8 500	6 256	
Municipal clocks winding ಮುನಿಸಿಪಲ್ ಗಡಿಯಾರ ಕೀ ಕೊಡುವುದು	240	700	240		
5 Allowance to Lighting Inspector ಲೈಟಿಂಗ್ ಇನ್‌ಸ್ಪೆಕ್ಟರ್ ಅಲೋಯನ್ಸ್	240	240	240	240	
7 Printing ticket books	400	280	280	156	
Total of item No 1	16 140	16 181	15 721	14 414	

C 'Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿನೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತಗಿಪೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between colmns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
(1) Slaughter house establishment ಕಸಾಯಿ ಮನೆ ಸಿಬ್ಬಂದಿ					
1 Permanent ಖಾಯಂ	936	936	936	732	
2 Temporary for collecting fees ಗೇಟ್ ಫೀ ವಸೂಲಿ ಹಂಗಾಮಿ ಸಿಬ್ಬಂದಿ	576	576	576	412	
3 Mutton Market Peon	120	120	120		
Total of item No 11 ಜುಮ್ಲಾ	1 632	1 632	1 632	1 144	
Total 6 ಜುಮ್ಲಾ	17 772	17 813	17 473	15 588	
7 Cattle pounds— ದನಗಳ ದೊಡ್ಡಿ					
(*a*) Establishment ಸಿಬ್ಬಂದಿ	948	948	948	1 000	
(*b*) Feeding charges ಜಾರಾ	1 200	1 000	1 000	816	
(*c*) Reward to impounders ರಾಸು ಕೊಡುವವರಿಗೆ ಕೊಡುವ ಒಹುಮಾನ	1 600	1 600	1 100	1 433	
Total 7 — ಜುಮ್ಲಾ	3 748	3 548	3 548	3 249	
Public conveyance ಪಬ್ಲಿಕ್ ಕನ್ವೆಯನ್ಸ್					
Establishment ಸಿಬ್ಬಂದಿ	3 828	3 552	6 000	3 735	
Towards revision of pay	2 200				

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ವಿವರ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ರಲ್ಲಿ ತೆಗೆದ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
Contingencies ಸಾದಿಲ್ವಾರ್					
Driver s badges ಬಂಡಿ ಹೊಡೆಯುವವರ ಬಿಲ್ಲೆ	1 300	1 000	1 000	500	
Painter and painting numbers of carriages ಬಣ್ಣ ಹಾಕುವವನು ಮತ್ತು ಗಾಡಿ ನಂಬರು ಬಣ್ಣ ಹಾಕುವುದು	1 000	800	800	259	
Rewards ಬಹುಮಾನ					
Total 8 ಜುಮ್ಲಾ	8 328	5 352	7 800	4 494	
9 Water supply and maintenance charges ನೀರಿನ ಸರಬರಾಯಿ ಮತ್ತು ಅದರ ಖರ್ಚು					
Maintenance of water works and supply of water ನೀರಿನ ಸರಬರಾಯಿಗೋಸ್ಕರ	4 00 000	4 00 000	4 00 000		
Excess water charges	1 25 000	~~1 32 200~~ 153200	1 00 000		
Collection charges	15 000	15 000	10 000		
Karaga Festival	700	1 000	500		
Tank Watchers or Guards— ಕೆರೆ ಕಾವಲುಗಾರರು					
Permanent ಖಾಯಂ	240	240	240		
Temporary well works and Installing taps establishment ಹಂಗಾಮಿ ಖಾನಿ ಕೆಲಸಗಳು ಮತ್ತು ನಲ್ಲಿ ಹಾಕುವುದು	700	700	700	2 190	
Power charges	300	300	300		
Repairs to pumps etc	120	120	120		
Chickpet Bathing Ghat	144	144	144		
Vagrant Home peon	*120	Included under H Misc			
Installation of water taps and sub mains	25 000	9 000	15 000	16 228	
Water Supply Works —	100000				
Swimming pool establishment included under A II	Included under A II	1 320	1 320		
Bus Stand establishment	† 1 000	Included under A II			
Total 9 ಜುಮ್ಲಾ	~~5 68 324~~ 568324	~~5 60 024~~ 581024	5 28 824	4 27 662	

* Included under H miscellaneous † Included under A II

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತಗಿಪೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	9
10 Fairs and Festivals— ಜಾತ್ರೆ	Rs	Rs	Rs	Rs	
Decorat on charges ಅಲಂಕಾರದ ಖರ್ಚು	2 000 4000	2 000	2 000	175	
Market Show	~~3 000~~				
Other items ಇತರ ಬಾಬುಗಳು	300	300	300		
Total 10 ಜುಮ್ಲಾ	~~5 300~~ 6300	2 300	2 300	175	
11 Sewage farms ಸ್ಯೂಯೇಜ್ ಫಾರಂ					
12 Avenues ಸಾಮು ಮರಗಳು	3 500	1 600	3 500	1 978	
13 Mi cellaneous ಇತರೆ ಬಾಬ ಗಳು					
Extension and improvement of burial and cremation grounds	~~7 000~~ 15000		2 000		
Burial ground watchmen ಸ್ಮಶಾನದ ಕಾವುಗಾರರು	2 160	2 160	2 160	2 104	
For another watchman	120				
Grave diggers ಗೋರಿ ಲಗೆಯುವವರು	252	252	252	252	
For extra changes	48				
Total 13 ಜುಮ್ಲಾ	~~9 580~~ 17580	2 412	4 412	2 356	
Total E ಜುಮ್ಲಾ	~~11 79 394~~ ~~13 41 945~~	~~9 29 713~~ 9 77 823	9 95 602	7 17 276	
F Public Instruction— ವಿದ್ಯಾ ಶಿಕ್ಷಣ					
1 Elementary Education— ಎಲಿಮೆಂಟರಿ ಎಜುಕೆ ಷನ್	28000				
(a) Contribution towards Elementary Education Fund ಎಲಿಮೆಂಟರಿ ಎಜುಕೇಷನ್ ಫಂಡಿಗೆ ಕಂಟ್ರಿಬ್ಯೂಷನ್	~~33 000~~	32 800	20 000	28 376	
Total 1 ಜುಮ್ಲಾ	~~33 000~~ 28 000	32 800	20 000	28 376	
2 Deaf and Dumb School ಕಿವುಡ ಮತ್ತು ಮೂಕರ ಪಾಠಶಾಲೆ					
Temporary ಹಂಗಾಮಿ					
(a) Establishment ಸಿಬ್ಬಂದಿ	1 260	1 260	1 260	1 266	
(b) Other charges, ಇತರ ಖರ್ಚು					

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಲಂದಾಜ ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜ	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account fo 1942 43 1942 43ರಲ್ಲಿ ತನಿವೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೆ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
Rent ಬಾಡಿಗೆ	360	360	360	360	
Contingencies ಸಾದಿಲ್ಲಾರು	60	60	60	40	
Purchase of books maps kindergarten apparatus etc ಪುಸ್ತಕಗಳು ಭೂಪಟಗಳು ಕಿಂಡರ್ ಗಾರ್ಟನ್ ಸೆರಿದ ಸಾಮಾನುಗಳು	50	50	50		
Total 2 ಜುಮ್ಲಾ	1 730	1 730	1 730	1 666	
3 Other Items—					
1 Physical culture	~~1 000~~ 2000		1 000		
2 Hindi prachar	500	500	500	500	
3 Literacy Campaign	1 000	1 000	1 000	1 000	
4 Model Infant School	240	120	121		
4 Khadi Centre					
Total 3 ಜುಮ್ಲಾ	~~2 740~~ 3740	2 681	2 620	1 500	
Total F ಜುಮ್ಲಾ	~~37 470~~ 33 470	24 411	24 350	31 536	
G *Contributions and grants in aid* ಗ್ರಾಂಟ್ ಇನ್ ಏಡ್					
Free Reading Rooms— ಮುನಿಸಿಪಲ್ ವಾಚನಾಲಯಗಳು					
1 Arlepet ಅರಳೇಪೆ ಟೆ	384	400	400	309	
2 Mavalli ಮಾವಳ್ಳಿ	420	420	420	365	
3 Munireddy Palya ಮುನಿರೆಡ್ಡಿ ಪಾಳ್ಯ	240	240	240	172	
4 Lighting charges	75	75	75		
5 Allowance to clerk ಗುಮಾಸ್ತೆಗೆ ಅಲೋಯನ್ಸ್	96	96	96		
6 Subscription o newspaper and pay of tbe Librarian	2 000	1 400	1 400	1 546	
7 Library for adults in the Labour Colony	250	250	250		
8 Library for adults in the Municipal Reading Rooms	150	150	150		
Total (a) ಜುಮ್ಲಾ	3 615	3 031	3 031	2 392	

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

EMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತನಿಖೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2ನೆಯ ಮತ್ತು 3ನೆ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	9
(b) Grants to aided Reading Rooms— ವಾಚನಾಲಯಗಳಿಗೆ ಗ್ರಾಂಟು	Rs	Rs	Rs		
1 Public Library ಪಬ್ಲಿಕ್ ಲೈಬ್ರರಿ	600	600	600		
2 Y M C A ವೈ ಯಂ ಸಿ ಎ	300	300	300		
3 Chamarajpet ಚಾಮರಾಜಪೆ ಟೆ	300	300	300		
4 Devanga Sangha ದೇವಾಂಗ ಸಂಘ	300	300	300		
5 Central Mohammedan A sociation ಸೆಂಟ್ರಲ್ ಮಹಮ್ಮದನ್ ಅಸೋಸಿಯೇಷನ್	300	300	300		
6 Malleswaram ಮಲ್ಲೇಶ್ವರಂ	300	300	300		
7 Basavangudi ಬಸವನಗುಡಿ	300	300	300		
8 Srinivasamandiram ಶ್ರೀನಿವಾಸ ಮಂದಿರಂ	300	300	300		
9 Mahila Seva Samaj ಮಹಿಳಾ ಸೇವಾ ಸಮಾಜ	300	300	300		
10 Soma Vamsa Arya Kshatriya Sangha Reading Room	180	180	180		
11 Andhra Devanga Sangha	180	180	180		
12 Sri Rampur Reading Room	180	180	180		
13 Malleswaram Mohemmadan Block	120	120	120		
14 Malleswaram Ladies Association Reading Room	240	240	240		
15 Muslim R R Patrappa Road	120	120	120		
16 Yadavasangha R R	240	240	240		
17 Palace Guttahalli	120	120	120		
18 Seshadripuram Reading Room	300	300	300		
19 Students' Union Chamarajpet	180	180	180		

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜ ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತನಖೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	9
	Rs	Rs	Rs	Rs	
20 Majli millla Islamia Reading Room	180	180	180		
21 Mabatmaji Readins Room	120	120	120		
22 Gandhinagar Rate Payers Reading Room	240	240	240		
23 Model House Recreation Club	120	120	120		
24 Swakulasala Sangha	120	120	120		
25 Bathai Ramaswamy Chetty s Reading Room	~~120~~ 180	120	120		
26 Gandhi Youth League	120	120	120		
27 Daridranarayana S va Sangha Reading Room	120	120	120	5 403	
28 National Physical Culture Association Reading Room	120	120	120		
29 Mysore Tamil Sangha	120	120	120		
30 Naggappa s Block Reading Room	120	120	120		
31 Nehru Youth League Reading Room	120	120	120		
32 Dobspet Reading Room	120	120	120		
33 Sri Vidyaganapathi A sociation Reading Room	120	120	120		
34 Palace Upparahally Reading Room	120	120	120		
35 Jayakirthi Union Reading Room	1 0	120	120		
36 Kannada Sahitya Parishat Reading Room	300	-			
37 For enhancement of grants	3000 × ~~1,000~~ 540				
Total (*b*) ಜುಮ್ಲಾ	~~8 260~~ 10860	6 960	6 960	5 403	
Total G ಜುಮ್ಲಾ	~~11 875~~ 14475	9 991	9 991	7 795	
H Miscellaneous—					
1 (*a*) Law charges (i) Allowance to the Advocate ಅಡ್ವೋಕೇಟರ ಅಲೊ ಯನ್ಸ್	1 800	1 800	1 800	1 650	
(*b*) Prosecuting Inspector ಪ್ರಾಸಿಕ್ಯೂಟಿಂಗ ಇನ್ಸ್ಪೆಕ್ಟರ	720	720	320	-	
3 Court costs and Miscellaneous charges ಕೋರ್ಟು ಖರ್ಚ ವಗೈರೆ	3 000	3 000	3 000	3 320	
Total (*a*) ಜುಮ್ಲಾ	5 520	5 520	5 020	4 970	
Langarkhanas— ಲಂಗರ ಖಾನ					
1 Money doles ಹಣದ ಹಂಚುವಿಕೆ	5600 ~~2 800~~	2 800	2 500		
2 Clothing charges ಬಟ್ಟೆ ಖರ್ಚು	1 000	1 000	1 000	2 157	
Total (*b*) ಜುಮ್ಲಾ	~~3 800~~ 6 600	3 800	3 500	2 157	

× Sharado Shree Samaj Chamarajapet Rs 180/ P A
Basavanagudi Shree Samaj Rs 180/ P A
(St Joseph Church Reading Room) Rs 180/ P A

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ಕೋರಿಸುವ ಅಂದಾಜು ಪಟ್ಟಿ

ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the y ar 1944 45 1944 45 ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revi ed estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗ ತಿದ್ದುಪಡಿಯು ಅಂದಾಜು	Sanctioned esti mate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Account for 1942 43 1942 43ನೆ ಸಾಲಿನ ತನಿಖೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಮುಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	6
	Rs	Rs	Rs	Rs	
C Vagrants Home peon	*				
D Debenture Loan interest	70 000	82 000	70 000	49 411	
1 Sinking Fund —	80 000	80 000	80 000	80 000	
2 Commission for Payment of interest	—		—		
3 Purchase of water meters			19 500		
4 Dearness allowance	1 40 000	1 31 500	1 01 500	78 215	
Municipal Fuel Depal	10000				
5 A R P works	2 000	2 000	5 000	8 297	
Total (*d*) ಜ ಮ್ಮಾ	~~2 92 000~~ 3 02 000	2 95 500	3 06 000	2 15 923	
E Other Items—					
1 Grant to Swimming Instructors	840	840	840		
For additional grant	160				
2 Grant to Bangalore D strict Scout Coancil	300	300	300		
3 Mohammedan Orphanage	480	480	480		
4 Ashakta Poshaka Sabha	1 200	1 200	1 200		
5 Ramakrishna School	360	360	360		
6 Labour Fellowship Read ing School	360	360	360		
7 State Leprosy Relief Fund	100	100	100		
8 Karnataka Sahitya Pari shat	100	200	100		
9 Scholarship to students in Sri Jayachamarajendra Occupational In titute	600	600	600	5 243	
10 Association for Moral and Social Hygiene	500	500	500		
11 Maharashtra Mahila Vidya laya	300	300	300		
12 Adikarnataka Hostel	~~300~~ 450	300	300		
13 Hindusthani School in Thulasi Thotam	~~120~~ 180	120	120		
14 Unani & Ayurvedic Conference		150			
15 State Education League		200	—		
16 Malleswaram Sevasadan	300				
17 Lalitha Kalasala	180				
18 State Music Teachers conference	100				
Total (*e*) ಜುಮ್ಮಾ	~~6 360~~ 6570	6 010	5 560	5 243	

*Included under E 9

C Statement showing details of estimates of expenditure for the year 1944 45 —(*Contd*)

ಸಿ 1944 45ನೇ ಸಾಲಿನ ಖರ್ಚನ್ನು ತೋರಿಸುವ ಅಂದಾಜ ಪಟ್ಟಿ

★ITEMS OF EXPENDITURE ಖರ್ಚಿನ ಬಾಬುಗಳು	Estimate for the year 1944 45 1944 45ನೇ ಸಾಲಿನ ಅಂದಾಜು	Revised estimate for the year 1943 44 1943 44ನೇ ಸಾಲಿಗೆ ತಿದ್ದುಪಡಿಯ ಅಂದಾಜು	Sanctioned estimate for the year 1943 44 1943 44ನೆ ಸಾಲಿಗೆ ಮಂಜೂರಾದ ಅಂದಾಜು	Accounts for 1942 43 1942 43ರಲ್ಲಿ ತನಿಖೆ ಆದ ಸಂಖ್ಯೆ	Explanation for variation between columns 2 and 3 2 ಮತ್ತು 3ನೇ ಕಾಲಂಗಳ ವ್ಯತ್ಯಾಸಕ್ಕೆ ಸಮಜಾಯಿಷಿ
1	2	3	4	5	9
	Rs	Rs	Rs	Rs	
2 Other items— ಇತರ ಬಾಬುಗಳು					
Health propaganda	3 500	500	1 000	522	
Aadit charges ಆಡಿಟ್ ಖರ್ಚು	4 500	4 365	3 400	3 636	
Lunch to Municipal Councillors ಮುನಿಸಿಪಲ್ ಕೌನ್ಸಿಲರ್‌ಗಳ ತಿಂಡಿ ಖರ್ಚು	1 500	1 700	1 200	882	
St John s Ambulance Association	300	300	300		
Presentation of an address	500	1 000	1 000		
S P K A Bangalore	~~250~~ 500	250	250		
Red Cross Society	200	200	200		
Bengal Famin Relief Fund		1 000	1 000		
Other items Resque & central Training Home	360			113	
Total (2) ಜುಮ್ಲಾ	~~10 750~~ 11 360	9 315	8 350	5 376	
Total (c) ಜುಮ್ಲಾ	~~17 050~~ 17870	15 325	13 910	10 619	
Total H ಜುಮ್ಲಾ	~~3 18 370~~ 331790	~~3 20 145~~ 320145	3 28 650	2 33 669	
Total Service Heads ಜುಮ್ಲಾ ಸರ್ವಿಸ್ ಹೆಡ್	~~30,85 122~~ 3566693	~~22 12 659~~ 2176169	29 27 729	16 58 545	
1 *Public Debt*— ಪಬ್ಲಿಕ್ ಸಾಲ					
1 Loans fund works	15 000	6 165	21 165	615	
2 Deposits	3 00 000	~~3 00 000~~ 120000	2 00 000	82 222	
3 Advance ಅಡ್ವಾನ್ಸ್	30 000	~~30 000~~ 17000	30 000	17 932	
4 ~~Fair Price~~ M L Grain Depots	30 000	~~20 000~~ 28000	20 000		
M L Fuel Depot	85000	80000			
5 Sinking fund investment	98 800	~~98 000~~	98 000	93 266	
Total 1 ಜುಮ್ಲಾ	~~4 73 800~~ 558800	~~4 54 165~~ 251165	3 69 165	1 94 035	
Normal Expenditure ಸಾಮಾನ್ಯ ಖರ್ಚು	~~16 44,022~~ 1941693	~~12,84 459~~ 1340669	13 95 214	8 76 539	
Special Expenditure ವಿಶೇಷ ಖರ್ಚು	~~19,14,800~~ 2183800	~~13 78 665~~ 1086665	18 61 165	9 76 031	
Total ಜುಮ್ಲಾ	~~35 58 822~~ 4125493	~~26,63,124~~ 2427334	32 56 379	18 52 570	

Sinking Fund Receipts and Expenditure for the year 1944 45

RECEIPTS	Estimate for 1944 45	Revised estimate for 1943 44	Sanctioned estimate for 1943 44	Accounts for 1942 43	Remarks
By instalment towards repayment of the debenture loan	80 000	80 000	80 000	80 000	
Interest on investments made so for	18 800	18 000	18 000	13 266	
Total	98 800	98 000	98 000	93 266	
Opening Balance	18,000				
Grand Total	116 ~~98 800~~	98 000	98 000	93 266	
EXPENDITURE					
By investment during the year	~~98 800~~ 116 800	80000 ~~98 000~~	98 000	93 266	
Closing balance	—	18000	—		

P [illegible]
Municipal Commissioner
Bangalore City Municipality

D. Statement showing the estimate of Demand Collection and Balance under Municipal Rates and Taxes

ಮುನಿಸಿಪಲ್ ತೆರಿಗೆ ಮತ್ತು ಕಂದಾಯದ ಜಮಾ, ಖರ್ಚು ಬಾಕಿ ತೋರಿಸ ವ ತ ಖ್ತೆ

DETAILS ತಪ್ಸೀಲು		Octroi ಆಕ್ಟಾಯ	Taxes on buildings and lands ಮನೆ ತೆರಿಗೆ	Taxes on vehicles and animals ಗಾಡಿ ಮತ್ತು ಕುದುರೆ ಕಂದಾಯ	Taxes on professions and trades ಕಸಬು ಮತ್ತು ವ್ಯಾಪಾರದ ತೆರಿಗೆ	Tolls and ferries ಟೋಲು	Water tax including with rate on govt buildings ನೀರಿನ ಕಂದಾಯ	Lighting tax ದೀಪದ ಕಂದಾಯ	General Sanitary cases ಸ್ಥೆಷಲ್ ಸ್ಯಾನಿಟರಿ ಕಂದಾಯ	Total ಜುಮ್ಲಾ
1		2	3	4	5	6	7	8	9	10
		Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
I—Estimate for the year 1944 45 (ಅಂದಾಜು)	1 Opening balance of arrears ವರ್ಷದ ಆರಂಭದಲ್ಲಿ ಬಾಕಿ		~~1 42 228~~ 158 228	10 512	~~24 773~~ 23873	4 462	~~1 42 747~~ 157489	~~28 450~~ 31650	~~58,688~~ 65088	~~4 11 860~~ 451302
	2 New demand ಹೊಸ ಜಮಾಬಂದಿ	6 00 000	2 36 000	23 000	25 000	65 000	2 28 942	47 200	96 400	~~12,21 542~~ 1321542
	3 Total ಜುಮ್ಲಾ	6 00 000	~~3 78 228~~ 394 228	33 512	~~49 773~~ 48873	69 462	~~3 71 689~~ 386431	~~75 650~~ 78850	~~1 55 088~~ 161488	~~16 33 402~~ 1772844
	4 Remission ವಜಾ									
	5 Collection ವಸೂಲಿ	6 00 000	2 40 000	23 000	27 000	65 000	2 32 542	48 000	96 000	~~12 31 542~~ 1331542
	6 Closing balance of arrears ವರ್ಷದ ಅಖೈರಿನ ಬಾಕಿ		~~1 38 228~~ 154 228	10 512	~~22 773~~ 21873	4 462	~~1 39 147~~ 153889	~~27 650~~ 30850	~~59 088~~ 65488	~~4 01 860~~ 441302
II—Revised estimate for the year 1943 44 (ಬದಲಾವಣೆಯಾದ ಅಂದಾಜು)	7 Opening balance of arrears ವರ್ಷದ ಆರಂಭದಲ್ಲಿ ಬಾಕಿ		1 72 228	10 512	27 773	4 462	1 69 747	34 450	70 688	4 89 860
	8 New demand ಹೊಸ ಜಮಾಬಂದಿ	~~6 75 000~~ 657000	2 10 000	64 000	22 000	~~70 000~~ 72400	1 89 000	42 000	84 000	~~13 56 000~~ 1340400
	9 Total ಜುಮ್ಲಾ	~~6 75 000~~ 657000	3 82 228	74 512	49 773	~~74 462~~ 76862	3 58 747	76 450	1 54 688	~~18 45 860~~ 1830260
	10 Remission ವಜಾ							—		
	11 Collection ವಸೂಲಿ	~~6 75 000~~ 657000	~~2 16 000~~ 224 000	64 000	~~25 000~~ 25900	~~70 000~~ 72400	~~1,94 400~~ 201258	~~43 200~~ 46800	~~86 400~~ 89600	~~13 74 000~~ 1378958
	12 Closing balance of arrears ವರ್ಷದ ಅಖೈರಿನ ಬಾಕಿ		~~1 42 228~~ 158 228	10 512	~~24,773~~ 23873	4 462	~~1,42 747~~ 157489	~~28 450~~ 31650	~~58 688~~ 65088	~~4 11 860~~ 457302

D Statement showing the estimate of Demand, Collection and Balance under Municipal Rates and Taxes

ಮುನಿಸಿಪಲ್ ತೆರಿಗೆ ಮತ್ತು ಕಂದಾಯದ ಜಮಾ, ಖರ್ಚು ಬಾಕಿ ತೋರಿಸುವ ತಪಶೀಲು

DETAILS ತಪಶೀಲು		Octroi ಆಕ್ಟ್ರಾಯಿ	Taxes on buildings and lands ಮನೆ ತೆರಿಗೆ	Taxes on vehicles and animals ಗಾಡಿ ಮತ್ತು ಕುದುರೆ ಕಂದಾಯ	Taxes on professions and trades ಕಸುಬು ಮತ್ತು ವ್ಯಾಪಾರದ ತೆರಿಗೆ	Tolls and ferries ಟೋಲು	Water tax including with rate on govt buildings ನೀರಿನ ಕಂದಾಯ	Lighting tax ದೀಪದ ಕಂದಾಯ	General Sanitary cases ಸ್ವಚ್ಛತೆ ಕ್ಕಾಗಿ ಕಂದಾಯ	Total ಜುಮ್ಲಾ
1		2	3	4	5	6	7	8	9	10
		Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
III—Sanctioned estimate for the year 1943 44 (ಮಂಜೂರಾದ ಅಂದಾಜು)	13 Opening balance of arrears ವರ್ಷದ ಆರಂಭದಲ್ಲಿ ಬಾಕಿ		1 72 228	10 512	27 773	4 462	1 69 747	34 450	70 688	4 89 860
	14 New demand ಹೊಸ ಜಮಾಬಂದಿ	4 00 000	2 10 000	61 000	22 000	59 000	1 89 000	42 000	84 000	10 67 000
	15 Total ಜುಮ್ಲಾ	4 00 000	3 82 228	71 512	49 773	63 462	3 58 747	76 450	1 54 688	15 56 860
	16 Remission ವಜಾ				-				-	
	17 Collection ವಸೂಲಿ	4 00 000	2 16 000	61 000	25 000	59 000	1 94 400	43 200	86 400	10 85 000
	18 Closing balance of arrears ವರ್ಷದ ಆಖೈರಿನ ಬಾಕಿ		1 42 228	10 512	24 773	4 462	1 42 747	28 450	58 688	4 71 860
IV—Actual for the year 1942 43 (ಸಾಲಿನ ಖರ್ಚು)	19 Opening balance of arrears ವರ್ಷದ ಆರಂಭದಲ್ಲಿ ಬಾಕಿ		1 72 228	31 536	32 773	13 387	1 69 747	34 450	70 688	5 24 809
	20 New demand ಹೊಸ ಜಮಾಬಂದಿ	5 37 022	2 13 742	64 174	28 316	61 331	2 10 399	42 748	85 497	12 43 229
	21 Total ಜುಮ್ಲಾ	5 37 022	3 85 970	95 710	61 089	74 718	3 80 146	77 198	1 56 385	17 68 238
	22 Remission ವಜಾ				2 136			—		2 136
	23 Collection ವಸೂಲಿ	5 37 022	2 13 024	85 198	24 422	70 255	2 34 228	42 605	85 208	12 92 0[illegible]
	24 Closing balance of arrears ವರ್ಷದ ಆಖೈರಿನ ಬಾಕಿ		1 72 946	10 512	34 531	4 463	1 45 858	34 593	71 177	4,74,[illegible]

6

Modified Abstract Estimate of Revenue and Expenditure of Tanga

No.	Items of Receipts	As proposed by the Municipal Council	As modified by the Audit office	Increase or Decrease	Remarks
A	Municipal Rates & Taxes	13,31,542	13,31,542		
B	Realisation under special acts	2,51,900	2,50,000	-1,900	
C	Revenue derived from Municipal property & powers apart from Taxation	7,79,650	7,74,650	-5,000	
D	Grants and Contributions	79,300	79,300		Vide Statement 'A'
E	Miscellaneous	41,100	41,100		
	Total service Head	24,83,492	24,76,592	-6,900	
	Public Debt	7,33,800	7,58,800	25,000	
	Total Receipts	32,17,292	32,35,392	18,100	
	Opening Balance	9,51,721	10,26,643*	74,922	
	GRAND TOTAL	41,69,013	42,62,035	93,022	

*as per Resident's account

Normal Receipts	20,97,042
Special Receipts	11,38,350
Total	32,35,392

nnexure

ore City Municipality for the year 1944-45

No.	Items of Expenditure	As proposed by the Municipal council	As modified by the Audit office	Increase or Decrease	Remarks
A	General Administration	2,14,673	2,10,517	-4,156	
B	Public Safety	69,900	69,900		
C	City Improvement Works	7,44900	7,08,000	-36,000	vide statement 'B'
D	Municipal Engineering Works	8,16,240	8,17,040	800	
E	Public Health	13,41,945	13,45,733	3,788	
F	Public Instruction	33,470	33,470		
G	Contributions and Grants in aid	14,475	14,475		
H	Miscellaneous	3,31,990	3,28,890	-3,100	
I	Total Service Head	35,66,693	~~35,28,890~~ 35,28,025	~~-3,100~~ -3,668	
I	Public Debt	5,58,800	5,73,800	15,000	
	Total expenditure	41,25,493	41,01,825	-23,668	
	Closing Balance	43,520	1,60,210	1,16,690	
	GRAND TOTAL	41,69,013	42,62,035	93,022	

Normal Expenditure	19,39,025
Special Expenditure	21,62,800
Total	41,01,825

Assistant Comptroller,
Bangalore Local audit Circle

23/10/44

C N NARASINGA RAU, B A, B L,
Honorary President,
City Municipal Council

Bangalore City,

Dated the 2nd November 1944

Dear Sir,

The Budget estimates of this Municipality were sent to the Comptroller on 22-9-1944 In this connection, I write to state that the Municipal Council have made provision for several items of expenditure, in the Budget, for improving the City and creating more amenities to the public, and all these have been made in anticipation of sanction of Government ot the several items A list of such items is herein enclosed for your kind reference Individual references in respect of each of these items are under submission to Government for sanction item by item I therefore request that these items of expenditure provided for by the Council in the Budget submitted to Government, are not deleted on the score that previous sanction of Government has not been obtained for inclusion of the same, in the Budget As submission of these references might take a little more time, I have written this letter to request that the provisions made are not struck off The provisions may be retained pending final sanction of Government to the several items

Yours sincerely,

C N Narasinga Rau

C Narayanaswamy Naidu, Esq, B A, B L,
Secretary to Government,
Law Department, Bangalore

ITEMS OF EXPENDITURE FOR WHICH PROVISION HAS BEEN MADE IN THE BUDGET OF THE BANGALORE CITY MUNICIPALITY FOR 1944-45, IN ACCORDANCE WITH COUNCIL RESOLUTIONS PASSED THEREON.

19

1 Provision of Rs 13,000/- under ' General Administration ' towards the revision of the scales of pay of the officials and menials of the Municipal Offices, as per recommendation of the Municipal Commission

2. Provision of Rs 5000/- for meeting the pay of the two Assistant Health Officers and Rs 150/- for meeting the pay of the peon of the Food Analyst E1(a) Establishment

3 Provision of Rs 900// for extra Mobile Police establishment E2(a)

4 Provision of an additional sum of Rs 30,000/- for the entertainment of 100 sweepers and 100 scavengers. E2(a)(ii)

5 Provision of a sum of one lakh of rupees for water mains and improvement of water supply E9 Water supply

6. Provision of Rs 4000/- for Market Show and Health Exhibition E 10

7 Provision of Rs 15,000/- for improvement of burial grounds and cremation grounds E Mis 13

8 Provision of Rs 2000/- for physical culture F 3

9 Provision of Rs 2000/- for employing two propogandists for health propoganda (included in 3500/- under Health Propoganda H Mis E(2)

10 Provision of Rs 30,000/- for starting milk centres and dairy farms E3 C

11 Provision of Rs 1500/- for additional daffedars (10) E2 1(i)

12 Provision of 3600/- for 30 sweepers (additional) to clean lavatories and urinals E2 (a)(ii)

13 Provident Scheme - Provision Rs 3500/- (under E2 (a)ii) for Sweepers and Scavengers

14 Provision of Rs 6000/- towards revision of the scale of pay of the sweepers and scavengers E2 (a)(ii)

15 1560/- for additional establishment for cleaning drains etc E2 (a)(ii)

16 Provision of Rs 4200/- for establishment for removal of silt and rubbish E2 (a)(ii)

17 Provision of Rs 25000/- for purchasing carts and bullocks for removal of rubbish E2 (a)(ii)

18 Provision of Rs 20,000/- for paving footpaths B

19 Provision of one lakh of rupees for upstairs to Market C

20 Provision of Rs 50,000/- for lodging houses for students C

21 Provision of Rs 75,000/- for housing scheme for poor and middle class

22 Provision of Rs 25,000/- for bathing rooms with hot and cold water facilities C

23 Provision of Rs 10,000/- for extension of Mallesvaram Market C

24 Provision of Rs 30,000/- for urinals and bathing ghats C

25 Provision of Rs 30,000/- for Fish and Poultry Market C

26 Provision of Rs 10,000/- for construction of Kalyani in Dharmambhudi Tank C

27 Provision of 30,000/- for improvement of Octroi Koti

28 Provision of Rs 10,000/- for continuing the Kempegowda Road to meet the west bund of Dharmambhudi Tank C

29. Provision of Rs 25,000/- for construction of Sweepers Quarters C

30 Provision of Rs 10,000/- for construction of Cattle sheds

31 Provision of Rs 2500/- for playing Nagasvaram in parks E5

C N Narayanaswamy
Honorary President

G R S App F VI—G 2]

SUBJECT

Abs

21

Diary No of letter replied to

General and Revenue Secretariat

( )

the 194

Date of issue 24th Nov 1944

Signed by Mr G R-Rao

May this be—

(i) printed?

(ii) treated as a Standing Order?

(iii) published in the Gazette English Part?

(iv) translated?

(v) placed at the disposal of the Press?

(vi) published in the Gazette Kannada Part?

Copy

Section Ml

File No 36-44

Serial No 2

Proceedings of the Government of His Highness the Maharaja of Mysore

Read Letter No 140/CLAD Dy 28 10.44 from the Comptroller to Govt forwarding with his remarks the Budget estimates of the Bangalore Cif Mlf for the year 1944-45 received from ~~Order thereon No~~ the Ml Commr, Bcif with his letter No A1-76/43-44 Dy 21-9-44.

Order No L 5023-4

The Ml Cl had an opening balance of Rs 10,26,643 on 1-7-44

The total receipts anticipated

during the year are Rs 32, 35, 392

The following modifications are made on the receipt side of the Budget. —

Budget Head	Anticipated by the Mcl	Sanctioned by Govt	Remarks
B Realisation under Special Acts	Rs 2, 51, 900	Rs 2, 50, 000	As suggested by the Comptroller after verification.
C Revenue derived from the property & Powers apart from Taxation	" 7, 79, 650	" 7, 74, 650.	
H Public Debt	" 7, 33, 800	" 7, 58, 800.	

It is hoped that the anticipations would be realised in full The ~~Mcl should spare no pains to see that the maximum amount to be collected under all the heads.~~

List of Enclosures

The Mcl has provided for a total expenditure of Rs 41, 25, 493

The following modifications are made under the several heads for reasons noted against each —

Budget Head	proposed by the Mcl	*Copied by* Sanctioned by Govt *Examined by*	Remarks
A General Admn			
@(1) Salary bills	Rs 20,800	Rs 18, 300	Actual salary drawn by officers on 1-7-46 is taken into consideration.

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*)

(f) Miscellaneous clothing charges for cell offices	Rs 10,300	Rs. 8000	As the prices of clothing are on the decrease no increase is considered necessary
II Collection			
2 Detectives Estt to recover the octroi on articles received by Post	1,700	" 5000	To meet the actual cost of the estt.
Revenue Office			
Permanent estt	Rs 8,700	" 6,600	As per scale on 1-7-44
Ml Grain Depot estt -	" 1,900	" 1,644	Estt sanctioned in GoMO L485-7/ML 14343-208 d 17-7-44 plus additions proposed by the Ml Commr
Swimming Pool estt	" 2,500	" 2,200	Sanctioned estt charges Rs 1000 & the increased provision for providing amenities
(b) City Improvement & Grants			
Underground Drainage works	" 1,64,000	" 1,28,000	The Govt share for the year is only 64,000
D Ml Engineering Works			
Mobile gang for intensive cleaning	" 10,000	" 9,500	Amount sanctioned in GoMO R12927-9 ML 10-43-125 d 28-6-44
City Improvement works			
Subo verseer	" 700	"	Estt disbanded since 1-7-44
Printing Block plans	" 8,000	" 10,000	Provision made as sanctioned in GoMO L9328-30 ML 10-43-100 d 7-3-44

E Public Health & Convenience

2 Conservancy & Sanitation

(a) (i) Supervising Staff	Rs 19,000	Rs 19,300	As per scale on 1-7-44
(ii) Sweepers & scavengers including temporary hands	" 98,000	" 1,03,524	Due to grant of a uniform pay of Rs 10 each P.M to all sweepers who are above 18 years of age
Cart hire for silk cartmen	" 45,700	" 44,640	As per actual scale on 1-7-44 cart hire at Rs 60 P.M for 62 carts instead of 40 sanctioned is made provisionally & included in the above provision.

~~Or other Charges~~

~~Purchase of bovines~~

6 Market & Slaughter House

(ii) (a) Temporary estt for collecting fees	" 576		Since the Slaughter House was leased out for collection

H Miscellaneous.

Langarkhanas

(1) Money doles	" 5,600	" 2500.	Usual Provision allowed

J Public debt

Municipal Fuel Depot	" 85,000	" 1,00,000	As there is a provision of Rs 1,00,000 under receipts side for the Fuel Depots, a like provision is made ~~under~~ expenditure side in the

The expenditure under the several heads should be restricted to the provisions made in the Budget Me

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*)

additional / enhanced pro- provisions made under certain heads are retained ~~subject to the condition that~~ with the observation that the expenditure should be incurred only after satisfying that the realizations under the heads come up to the Budget anticipations. The provision of Rs 7,37,460 made under several heads on the expenditure side has been allowed to stand although they are new items, subject to the condition that sanction of Govt should be obtained before the expenditure is actually incurred.

The financial position of the Mly as a result of the above modifications would be as follows:-

WD 03697—GPB—30 000—2 2 40

Opening balance		Rs 10,26,643
Receipts		
Normal	Rs 20,97,042	
Special	" 11,38,350	
Total	Rs 32,35,392	Rs 32,35,392
Total		Rs 42,62,035
Expenditure		
Normal	Rs 19,39,025	
Special	" 21,62,800	
	41,01,825	Rs 41,01,825
Closing balance		Rs 1,60,210

According to the above figures, the normal expenditure is within the normal income. The closing balance is above the prescribed minimum

According to the statement D showing the D-C/B of the taxes & rates, it is seen that a sum of Rs 4,71,860 is outstanding as arrears to be collected. This is very heavy

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*)

and strenuous efforts should be made to recover the same during the year. The expenditure under this service head is far in excess of the income & the M.E.C. should explore ~~means~~ ways & means to augment their resources.

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for Mr
Fin Secy to Govt
Law Dept
21/11

To the M.E. Commr, Police
thro Dept

M.E. Comptroller

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

R e a d -

Letter No.140/CL\D dated 28th October 1944 from the Comptroller to Government forwarding with his remarks the budget estimates of the Bangalore City Municipality for the year 1944-45 received from the Municipal Commissioner, Bangalore City with his letter No.A1-76/43-44 dated 21st September 1944.

Order No. L-50234-ML-3644-2

Dated, Bangalore the 24th November 1944.

The Municipal Council had an opening balance of Rs.10,26,643 on 1st July 1944.

The total receipts anticipated during the year are Rs.32,35,392.

The following modifications are made on the receipts side of the budget -

Budget Head.	Anticipated by the Municipal Council.	Sanctioned by Government.	Remarks.
B. Realisations under Special Acts.	Rs.2,51,900	Rs.2,50,000	As suggested by the Comptroller after verification.
C. Revenue derived from Municipal property and powers apart from taxation.	" 7,79,650	" 7,74,650	
F. Public Debt. .	" 7,33,800	" 7,58,800	

It is hoped that the anticipations would be realised in full.

The Municipal Council has provided for a total expenditure of Rs.41,25,493.

The following modifications are made under the several heads for reasons noted against each -

Budget Head	Proposed by the Ml. Council.	Sanctioned by Government.	Remarks.
A. General Administration.			
(a)(1) Salary Bills	Rs.20,800	Rs.18,300	Actual salary drawn by the Officers on 1-7-1944 is taken into consideration
(f) Miscellaneous.			
Clothing charges for all Officers.	" 10,300	" 8,000	As the prices of clothing are on the decrease no increase is considered necessary.
II Collection.			
2. Detectives. Establishment to recover the octroi on articles received by post.	" 1,700	" 3,000	To meet the actual cost of the establishment.
Revenue Office. Permanent establishment.	" 8,700	" 6,600	As per scale on 1-7-1944.
Municipal Grain Depot Establishment.	" 1,900	" 1,644	Establishment sanction in G.O.No.L. 495-7/Ml.143-43-20 dated 17-7-1914 plus additions proposed by the Municipal Commissioner.
Swimming Pool Establishment	" 2,500	" 2,200	Sanctioned Establishment charges Rs.1000 and the increased provision for providing amenities.
C. City Improvement Grants.			
Underground drainage works.	~~1,28,000~~ 1,64,000	" 1,28,000	The Govt. share for the year is only Rs.64,000/-
D. Municipal Engineering Works -			
Mobile gang for intensive cleaning	10,000	" 9,500	Amount sanctioned in G.O.No.L. 12927-9/Ml.10-43-125 dated 28-6-44.
City Improvement Works.			
Suboverseer	Rs. 700	" ---	Establishment disbanded since 1-7-1944.
Printing Block Plans :-	" 8,000	" 10,000	Provision made as sanctioned in G.O No.L.9328-30/Ml. 10-43-100 dated 7-8-1944.

30

F. Public Health and Convenience:-

2. Conservancy & Sanitation.

(a)(1) Supervising Staff	Rs.19,000	Rs.19,300	As per scale of 1-7-1944.
(ii) Sweepers & Scavengers including temporary hands.	" 98,000	"1,03,524	Due to the grant of a uniform pay o Rs.10/- each per mensem to all sweepers who are above 18 years of ag
Cart hire for silt cartmen	" 45,700	" 44,640	As per actual scale on 1-7-1944 cart hire at Rs.60/- p.m for 62 carts instead of 40 sanctioned is made provisionally and i included in th above provisio

6. Market and Slaughter House -

(11) (2) Temporary Establishment for collecting fees.	" 576		Since the slaugh ter house was leased out for collection.

H. Miscellaneous.

Langarkhanas

(1) Money- doles	" 5,600	Rs.2,500	Usual provision allowed.

I. Public Debt.

Municipal Fuel Depot.	85,000	1,00,000	As there is a pr vision of Rs.1,00,000 und receipts side o the fuel depots a like provisio is made on the expenditure sid

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The expenditure under the several heads should be restricted to the provisions made in the Budget. The additional and enhance provisions made under certain heads are retained with the observa tion that the expenditure should be incurred only after satisfying that the realizations under the revenue heads come up to the budge anticipations. The provision of Rs.7,37,460 made under several heads on the expenditure side is allowed to stand although they ar new items subject to the condition that sanction of Government should be obtained before the expenditure is actually incurred.

31

The financial position of the Municipality as a result of the above modifications would be as follows -

Opening Balance.....		Rs.10,26,643
RECEIPTS.		
Normal.. . ..Rs.20,97,042		
Special .. .." 11,38,350		
Total.Rs.32,35,392		Rs.32,35,392
Total..		Rs.42,62,035
EXPENDITURE.		
Normal. . . Rs.19,39,025		
Special.... " 21,62,800		
Total." 41,01,825		Rs.41,01,825
Closing balance		Rs. 1,60,210

According to the above figures the normal expenditure is within the normal income. The closing balance is above the prescribed minimum.

According to the Statement D showing the Demand, Collection and Balance of Municipal taxes and rates it is seen that a sum of Rs.4,71,860 is outstanding as arrears to be collected. This is very heavy and strenuous efforts should be made to recover the same during the year. The expenditure under the service head is far in excess of the income and the Municipal Council should explore ways and means to augment their resources.

for Secretary to Government,
Law Department.

To

The Municipal Commissioner, Bangalore City through the President Municipal Council.

The Comptroller to the Government of Mysore.

Aga/6.

Statement H showing the details of balances and investments of the Bangalore City Municipality for the year 1943-44

Items	Opening Balance for the year 1943-44.	Actual receipts for the year 1943-44	Total	Actual expenditure for the year 1943-44	Closing balance for the year 1943-44	Remarks.
Service Heads	17,89,759	23,12,959	5,23,196	29,81,459	15,58,263	
Debt Heads	24,96,014	4,70,633	29,66,647	3,81,742	25,84,905	
Total Cash Balance	7,06,255	27,83,588	34,89,843	24,63,201	10,26,642	
Details of Debit Heads						
a. Loans	20,00,000		20,00,000		20,00,000	
b. Deposits	7,43,216	3,40,888	10,84,104	2,56,370	8,27,734	
c Advances	2,01,785	29,322	1,75,463	45,372	2,17,835	
d. Suspense	— 48,312		48,312		48,312	
e. Stock	1,497		1,497		1,497	
f. Sinking Fund	5,26,630	1,00,423	6,27,053	80,000	5,47,053	
G Other items (to be specified) (Investment of Advance from Sinking Fund Loan Funds)	5,25,232		5,25,232		5,25,232	
Total Debt Head	24,96,014	4,70,633	29,66,647	3,81,742	25,84,905	

MLT.

MUNICIPAL COMMISSIONER

No. I J

Statement showing the value of securities held by the Bangalore City Municipality furing the year 1943-44

Descriptions of Securities held.	No of Bonds	Face Value	Date on which Purchased	Amount paid.	Rate of interest	Rate at which the securities are quoted	Amount realisable	Loss or gain	Remark

-- Nil --

N.B. In column 10, the purchases and sales of securities proposed to be affected during the year may be recorded clearly

MUNICIPAL COMMISSIONER

No. I K

Statement showing the details of investments of the Bangalore City Municipality of the 1st July of the year 1944-45 to which the Budget relates

Details of investments.	Surplus Cash	Sinking Fund	Railway Cess	Other items (to be specified)
1. In Mysore Bank				
2. In Government Savings Bank.		Rs 1 2,73,900/- in 2 3/4 % 2 80,000/- in 2%		
3. In Government of India Securities				
4 In Government of Mysore Securities		1 Rs 83000/- in 4% bonds 2 " 1,28 300/- in 5% bonds		
5 Other investments (to be detailed)		Rs 1500/- from Municipal Employees' Co operative Society, Ltd,		

MUNICIPAL COMMISSIONER

MLT.

No. I L

Statement showing the loans raised and remaining undischarged by the Bangalore City Municipality on the 1st July of the year 1944-45 to which the Budget relates

Particulars of loan	Purpose for which the loan was raised.	Amount of original loan	Discharged up-to-date	Balance to be discharged
1 From Government				
2. On Debentures from Public (Bank of Mysore, Ltd)		Rs 20,00,000	Nil ---	20,00,000
3. From other local bodies (to be detailed)				
4. From other sources (to be detailed)				

MUNICIPAL COMMISSIONER

Minutes of the Proceedings of the Special Meeting of the City Municipal Council, Bangalore, held on Monday, the 4th September 1944, at 4 P.M., in the Council Hall of the City Municipal Offices, Bangalore, for consideration of the Draft Budget for 1944-45.

PRESENT

C. N. NARASINGA RAU, ESQ., B.A , B.L ,
Honorary President.

Messrs.	Messrs
1. G. R. Ethirajulumaidu, B A ,B.L ,	9. N.K.Narayanaiengar, B.A , B.L ,
2. W. H. Hanumanthappa.	10. Mrs. Dwarakabai Gadambi.
3. G. Nanjappa.	11. H. C. Suryanarayana Rao.
4. D. Venkataramanappa.	12. K. M. Nagappa.
5. B. N. Gupta.	13. A. K. Jayamuthuraju.
6. K. N. Ramaswamy, B.A.,	14. S. Ghouse Mohiyuddin.
7. T. T. Sharma.	15. A J. Khaleel.
8. M.A.Gopalaswamiengar, M.A.,B.L.,	16. Mirza M. Azeezulla Beig

ABSENT:

Messrs.	Messrs
1. N. Keshavaiengar, B.A.,B.L.,	8. H. B. Shankarappa.
2. M. V. Veerappa.	9. P. Shivashankar, B.A , LL B.,
3. Ramalal Thiwari.	10. P. R. Ramiah, B.Sc.,
4. C. Chennaiah.	11. L. S. Raju, M.A.,(Hons),B.L.,
5. Singam Ranganathappa.	12. L. Abrose Ananda, B A., L.T.,
6. S. Visvamurthy.	13. Misrilal Parasumull.
7. P. V. Ramachandra Gupta.	

Minutes of the proceedings of the Special Meeting of the City Municipal Council, Bangalore, held on Monday the 4th September 1944 at 4 PM in the Council Hall of the City Municipal Offices, Bangalore, for consideration of the draft Budget for 1944-45

The President presenting the Budget made the following speech:- (For the speech please see separate copy).

Mr. W.H. Hanumanthappa thanking the President for his very clear and enlightening speech on the Budget said that it was clear from the figures of the Closing Balance that the amounts set apart for many works had not been spent. This attitude of a banker in not spending the amounts provided for, but saving them was not befitting such a corporate body as the Municipal Council. The Council had passed many resolutions and had made observed very frequently that the roads, drains, etc., should be attended to but nothing has been done. If the Executive had only acted in accordance with the resolutions of the Council, there would not have been such a huge balance. A number of acquisition schemes passed by the Council have been kept by without being acted upon. The Council had sanctioned the construction of a Slaughter House but no steps had been taken in this behalf. Even now, necessary provision may be made in the budget and the work started.

As regards the Housing Scheme, he observed that a decent sum should be set apart in the Budget for this purpose. It was but desirable that they should put up small houses and give them to the poor on hire purchase system. Provision for putting up shops in the upstairs of the Market, which was a very remunerative proposition may be made in the Budget. The allotment for layouts and extensions should be increased. He suggested the opening of vegetable depots by the Municipality, in the other markets of the City. As regards the lease of cartstands he said that tenders might be called for immediately and the right disposed of soon. He suggested the construction of a musafarkhana for the convenience of the outsiders.

As re. the figures under water supply, he said that though the Council had repeatedly urged for increasing the minimum free supply to 4,000 gallons, the Government had refused their requests. Now that the mains were woking properly there would not be any difficulty for Government to accede to their request and so they might make a provision of Rs.3,3000/-

Rs.33,000/- for meeting the extra cost in this behalf.

As regards the changes made in the Budget by Government, Mr. W.H. Hanumanthappa said that it was an interference with the powers of the Council since they were amending the figures without consulting them. So they should now resolve that the Government should change the figures only after consulting the Council. Further, the C. & M. Station Municipality was getting a contribution of a lakh of rupees from the Government of India for improvement works and similarly, the Government of Mysore should also make a contribution of a lakh of rupees for important improvement works. As regards the current charges levied on the Council, he said that while Binny Mills and other commercial concerns were getting current at a lower rate, the Council was being asked to pay a higher rate. He suggested that they may request the Government to take only that the Municipality was actually getting from this source.

Concluding his speech, Mr. W.H. Hanumanthappa observed that under Rule 14(a) of the Managing Committee Rules, the Office ought to give them a list of works proposed to be taken up during the last two years, the works completed and the works to be finished, so that they might know how they stood in this behalf. He observed that this would be done by the Office now at least.

Mr. A.J. Khaleel speaking next observed that it was regrettable that the Municipality instead of spending moneys in creating amenities to the people, had taken up the attitude of bankers and saved huge amounts. Though they had collected huge sums from the public by way of taxes, etc., they had not made use of the money so collected for giving better amenities to the people. He regretted that even the dead were left uncared for inasmuch as no steps had been taken to extend the burial grounds already overcrowded by corpses. He spoke about the deterioration of the roads and drains and said that though they had given sufficiently large sums for the improvement of the same, the Executive had not taken any steps in this direction. Some the Extensions have become so bad that they are unfit even for stabling animals. It is no doubt true

true that the prices of commodities have gone up in price but this should not be made the reason for not spending any money. If necessary they might even borrow to provide facilities to the public. When the Municipality had not cared to give any amenities to the people, she had no moral right to ask for the arrears. He finally said that in the discharge of their duties in creating amenities to the people, they should not mind the cost involved.

Mr.T.T. Sharma next observed that the habit of allowing arrears to accumulate was like a double edged sword, cutting both sides. On the one hand, the Municipality would not be in a position to give amenities to the public and on the other hand, the people would get into the habit of allowing taxes to fall into arrears. He therefore urged that the Executive should exert and see that the arrears are collected early.

As regards the resolutions passed in the Council, he said that the Executive ought to see that they are given effect to early and suggested that a list of the resolutions acted upon may be placed before the Council so that they might know how many resolutions have been passed and how many acted upon. As it is there was inordinate delay in giving effect to the resolutions. Large sums of money have been allowed to lapse and only such money as was required to be kept in deposit under the Act should be kept in deposit and the other amount spent. In all other Municipalities they not only spend the amount set apart but also raise loans to provide amenities to the public. Roads and foot paths and drains have been completely neglected and the repairs should be undertaken under a definite programme.

As regards removal of rubbish, he said that though they had passed resolutions to municipalise the services nothing had been done. The removal was far from satisfactory. He suggested that a large number of dustbins may be placed for putting rubbish in all Divisions. He also opined that every division must be provided with a bathing ghat. The provision made for improving burial grounds was very little and should be enhanced.

Speaking about the housing difficulty felt by the poor, he said that the Municipality should take up this work and give relief to the people. They should put up cheap houses and give them on rent. He also suggested the construction of big building with a large number of rooms like chawls in Bombay and give them on rent to students. The Municipality should also put up sheds for sweepers and scavengers.

Continuing his speech, Mr. T.T. Sharma said that it was very necessary that in addition to the Municipality the public also should co-operate with them in keeping the City clean and sanitary He suggested a regular scheme of propaganda by means of pamphlets, articles in papers, announcements by means of the loudspeaker arrangements etc., regarding the work they were doing and they intend doing so far as the sanitation and civic amenities of the City were concerned. They may also make a provision for this purpose in the Budget.

He next said that it was not possible for one Reporter to cope up with the work of the Council. Further they had resolved to have the proceedings in Kannada in future. So he suggested that they should have at least two English and Two Kannada Reporters for the Council. He suggested the starting of a Municipal Gazette as in Madras for educating the public in civic matters and wanted provision to be made for this.

As regards improving the burial groubds, he said that a lot remained to be done in this behalf. Though the Municipality had attempted to solve the fuel problem to some extent, the result was not very satisfactory. This fuel problem would ever remain a menace to the City and so he suggested that they might introduce gas as in Bombay which is being supplied by the Corporation there.

Mr. G. Ranjappa speaking next observed that the President's speech was so fine and enlightening that it should be given proper publicity amongst the people so that they might know the real state of affairs. The Council had made sufficient provision for giving amenities to the people but the Executive had allowed the provisions under the several heads to lapse. This was the same

same case last year also when they allowed most of the provisions to lapse. If only all the moneys had been spent they could have approached Government, with assurances for a liberal contribution. Now the huge balance on hand would certainly make - Government to give refusal to their request. Further, wherever Budgets are placed before the Council the Executive have not only to show the sources of expenditure, but more important than that, they should point out ways of augmenting the income of the - Municipality. This has not been done in the present case. Nor have they shown any worthwhile expenditure. Except the huge salaries of the Executive and the subordinates, no deserving item of expenditure has been pointed out. The sum they are spending on metals and road repairs was a sheer waste inasmuch as the road continue to be in very bad condition.

Speaking next on the ways of increasing the revenues, he said that they could augment their resources, by having new sources of income and secondly by curtailing unnecessary expenditure. For increasing the revenues, he suggested that they should levy - advertisement tax and also make a Monopoly of all the advertisements so that all that money that is going to private people may come to the coffers of the Municipality. This would give about a lakh of rupees revenue to the Municipality.

Secondly, the Government was taxing away all the conversion fine levied on lands converted into building sites within City limits. They should request Government to hand over all the fine to the Municipality since it is the Municipality that will have to provide amenities like light, water etc., to those lands.

Thirdly, the Government was making 60 to 70 lakhs of rupees from the City by way of Excise, Registration etc., and the Municipality should request them to give a portion of the same to them.

Fourthly, the water rate claimed by the Government now was very heavy. Being their largest consumers, the Municipality had a right to request them to reduce the rate.

Fifthly, the current charges recovered from them was far higher

higher than the rate they were levying on Binny and other commercial concerns. Such a sort of invidious distinction was not proper and the Government should reduce the rate to be at par with the rate they levy on Binny Mills etc.

Sixthly, the Municipality was paying yearly a sum of Rs.13,500/- for the maintenance of the E.D. Hospital. This was a proper - charge on Government funds and the amount now so given may be released for langarkhana doles.

He next spoke about the several provisions made in the Budget and said that the P.C. Department was not fully manned. It should be given more hands and better work extracted from them. The - entire income from this Department may be spent for improving the same Department.

As regards the clearence of slum areas, he said that there were more than 30 places deserving their immediate attention. He suggested that these places may be acquired, sites formed by the Municipality and leased out to people on reasonable rent and the Municipality could then give them light, water etc. Speaking about the jutkas plying in the City, he said that they were neither comfortable nor easy moving. He suggested that Shahpasands as in Mysore may be introduced.

He suggested the introduction of tramways in the City and wanted four lakhs of rupees to be set apart for creating amenities to the sweepers and scavengers. The opening of a workshop for repairing tools and plants etc., would greatly minimise their expenditure in this direction. Health propaganda should be revived and sufficient provision should be made for this in the Budget. Just as the proposals of the Health Officer to make the sweepers and scavengers permanent, the Municipal Engineer should also submit before the next meeting proposals for making his gang permanent.

He next referred to the salary of the Commissioner and said that the Municipality was bearing the entire cost. This was not correct. Even in the India Government, the salary of the Secretary of State for India will be charged to British funds. So they must

must make a request to Government to bear the cost and they would be within the Act in doing so.

Then the President introduced the new Municipal Engineer Mr. R. Madhavan to the House and welcomed him to the Municipality on behalf of the Councillors.

Then the House rose for lunch and when they resumed after lunch, Messrs. H.C. Suryanarayana Rao, T.T. Sharma, B.V. Gupta, K.N. Ramaswami, M.A. Gopalaswamy Iyengar, M.K. Narayana Iyengar, M.H. Hanumanthappa and Mrs. Dwarka B i Cadambi all walked out Mr. H.C.Suryanarayana Rao stating that this was as a protest against the Commissioner not being present in the meeting. - Since there was no quorum, the President and the Vice President only being present, the meeting was adjourned for want of - quorum.

Honorary President

No 32/44

Minutes of Proceedings of the Adjourned Special Meeting of the City Municipal Council, Bangalore, held on Monday, the 11th Sept ,1944, at 4 P M , in the Council Hall of the City Municipal Offices, Bangalore

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PRESENT

C N Narasinga Rau, Esq., B A ,B.L.,
Honorary President.

Messrs.

1 Ramalal Thiwari.
2 G. Nanjappa.
3 C Chenniah
4 Singam Rangaswamappa
5. H B Shankarappa.
6 B N Gupta.
7. K. N. Ramaswami, B A ,
8 P R Ramiah, B.Sc ,

Messrs

9. T T Sharma,
10. M K Narayena Iyengar, B A , B L ,
11 H C Suryanarayana Rao
12 K M. Naganna.
13. K. Ambrose Ananda , B A , L T ,
14. Misrilall Parasmull
15. S Ghouse Mohiyuddin
16 A J Khaleel

ABSENT -

Messrs

1. M V Veerappa
2 G R Ethirajulu Naidu, B A B L
3 N Keshaviengar, B A ,B L ,
4 W H Hanumanthappa
5. S Visvamurthy
6 P V Ramachandra Gupta
7 D Venkataramanappa

Messrs

8. P Shivashankar, B A , LL B ,
9 L S Raju, M A , (Hons), B L ,
10. M A Gopalaswamiengar, M A ,B L ,
11 Mrs Dwarakabai Cadambi
12 A K Jayamuthuraju
13. Mirza M. Azeezulla Beig

Before taking up the Budget, Mr. G. Nanjappa observed, with the permission of the House, that the fuel scare was once again staring the public in the face, that there was a panic in the public about this and that immediate action should be taken to relieve the public of this. There was a good stock of fuel but the trouble was to get it to the depots. He said that they may introduce carts for getting fuel as the lorries could not be spared, for this work.

Mr. H. C. Suryanarayana Rao speaking next said that the supply of fuel was not adequate and there was a lot of trouble for fuel. The case of charcoal was still worse. Many of the depots were denied the privilege of selling charcoal. Things which could be worked up by the Municipality should be undertaken by them and if they felt that some schemes were unworkable by them, they should not undertake the same.

The Commissioner informed the House that formerly they were getting fuel from Doddaballapur side in their own lorries but since this was found to be impracticable, he had written to Mr. Machia, the Special Officer, who promised to send fuel in Government lorries at the rate of two lorries per depot. He accordingly made a reference to his subordinates but for some reason or other, it was not acted upon and the Commissioner was given to understand that such supplies would be made after giving to the Government Depots, first. On this he directed the Personal Assistant to see the Special Officer who agreed to release 10 lorry loads from the Central Reserve everyday. So all possible efforts had been made to relieve the situation.

Then, the budget was taken up.

Mr. M. K. Narayana Iyengar speaking next said that a sum of Rs.24,000/- and odd was shown as arrears under Profession Tax and wanted to know if all the Municipal Officers who had to pay the tax had paid the same. The President informed the Member that the information would be furnished later.

Mr. Ramalal Thiwari next observed that they had provided

provided a certain sum of money in the last year's budget for acquisition of Shamanna's Bungalow in the 3rd division and though it was sanctioned by Government, it had not been - pushed through. While new schemes were being worked up, such old schemes were shelved. He therefore urged that a sum of Rs.50,000/- may be set apart in the Budget for improving 3rd division.

Mr. H. C. Suryanarayana Rao next observed that the method of preparing the Budget in this Municipality was peculiar. A sum of 6 lakhs had been paid by the public as deposits towards layouts, which the Municipality was bound to refund, but this was not shown separately anywhere in the Budget. This ought to have been done, since under the present procedure, they are sure to spend this amount for some other purpose also.

As regards realisations under Octroi, he observed that on account of high prices now, the income had increased to that extent but this should not be taken as the data for adjusting expenditure.

Regarding revision of assessment he said that there has been a great loss on account of delay in giving effect to it and that it should be taken up immediately. There were many houses which had come up newly but which had not been assessed as yet and all such buildings should be assessed immediately. There was no improvement in Profession Tax recovery though they had deputed an Official to Madras for training in this behalf. As regards the adjustment of Entertainment Tax due from Government he said that it was better if the accounts were subjected to Municipal Audit and the same procedure should be followed in all cases where amounts were due from Government. As regards sale of license and other forms, the Municipality was collecting six pies per form and it was not known why a seperate head was not shown in the Receipts side of the Budget for this.

As regards water tax, he observed that many people were getting sub number to their houses with a view to have the benefi-

benefit of the minimum supply of 3000 gallons and that this was greatly affecting the finances of the Municipality. He suggested that a committee may be constituted to go into this and find out ways and means of improving the situation.

He further observed that the menials had not been provided with clothes last year and that this should be done now at least. Arrangements may be made to get the door numbers and the street name boards painted and necessary provision be made in the Budget for the purpose. Caution boards should be put up near the School zones restricting the speed limit of fast moving vehicles. Shelter is not provided in the Bus stand for passengers from rain and the income from the stand was also much below the expectation. This must be looked into.

Mr. H. C. Suryanarayana Rao finally said that they should have a permanent list of all properties, movable as well as immovable, belonging to the Municipality for ready reference.

Mr. P. R. Ranish speaking next said that the members knowing full well the needs of the rate payers had moved some resolutions and had made provision in the Budget for the purpose and the Executive should see that the amounts so provided for are spent without being allowed to lapse. It was seen from the Budget that no provision has been made for clearness of slum areas and they are in the same condition as they were in the beginning. The Council had passed several resolutions for improving the slum areas but they were all kept aside for want of funds.

As regards the housing the poor scheme, a sum of Rs.75,000/- has been provided but the Government will delete the amount if no details of the scheme are given. So this should be done. He suggested that the Municipality may put up model houses and rent them to the poor on nominal rents, as the system of granting sites to the poor was not benefitial. A sum of Rs.one lakh may be set apart for this purpose in the Budget, as also for providing accomodation to the students. sum of one lakh may be provided for construction of bathing ghats.

Mr. A. J. Khaleel said that the amount given to the Engineering Department was not spent fully and that this should not be allowed to repeat this year.

Mr. K. N. Ramaswamy also spoke about the huge amount under closing balance.

Mr. B. N. Gupta speaking next said that out of the 9 lakhs and odd of closing balance, a sum of nearly 3 lakhs has been realised in excess of the expectations in the Octroi revenues and one lakh more under Public Debt. These two unexpected revenues could be expected to be spent as they were not expected at the time of framing the Budget. Thus a sum of four lakhs nearly has been realised unexpectly.

On the expenditure side, a sum of two lakhs wa provided for B. V. Krishna Iyengar Road was not spent as the matter was not yet fully and completely decided by the Council. A good sum provided for layouts also remained unspent for reasons not within the province of the Executive. Thus a sum of nearly 7 lakhs remained unspent out of 9 lakhs and this was not due to any latches on the part of the Executive. As regards the balance of 2 and odd lakhs, many

many of the items budgetted for could not be taken up and spent for want of timely sanction from the Council.

As regards the expenditure side, he said that most of the money provided for in the budget was being spent by the Water Supply Light and Underground Drainage Departments. The Municipality was simply passing their bills without actually finding out whether the expenditure was proper or not. He quoted certain instances of underground drainage estimates and water supply estimates and said that in these cases the Municipality was criminally lavish It was better the Municipal Council bestowed some more attention to these matters and see that the expenditure is proper and legitimate. They have been simply talking of schemes and doing things but when it came to actualities, they would find that there has been no progress. The Intensive cleaning they were having every week but the rest of the days in the week, the cleaning will not be so satisfactory Such things should not be allowed. Slum areas must be tackled and every attempt made to improve them, instead of touching up places where the high move about. The Council has sanctioned establishment for the upkeep of the gardens but the gardens are to be improved. They must have an auditor to audit the accounts of the old materials whenever new materials are given to other Departments like, Water Supply, underground drainage etc.,

Mr. K. N. Ramaswamy next observed that the non-execution of Engineering works, etc., was due to slackness in payment of bills. If the bills are paid promptly, the contractors also would be very enthusiastic in completing their works. The Executive should give full co-operation to the Council and see that they all work for the common good of the rate-payers.

Next, the Council would frame its Budget with a good deal of scrutiny and care but when it goes to Government, they would delete many items of expenditure with a stroke of their pen. Such things ought not to be allowed, and the Government should not alter the Budget without their approval. He next spoke about the delay in framing the Budget and said that it should be avoided in future.

Speaking next about the difficulties felt by the students in getting accommodation, he said that it was very necessary to make a provision for the purpose of putting up a hostel for the students. The sum of one lakh suggested for this purpose was too small a figure.

Mr. K.M. Naganna observed next that there was a considerable delay in framing the Budget and placing it before the Managing Committee and the Council. This should be avoided in future. Delay in sending the approved Budget would result in delay in getting it sanctioned by Govt. Most of their works would be upset, and many of the provisions would lapse for want of time to spend the same.

As regards the Closing Balance of over 9 lakhs, he said that this was due to unexpected income under Octroi and Public Debt and Savings due to non-sanction or delay in sanction for executing the works. He said that a sum of two lakhs under B.V. Krishna Iyengar Road, a sum of one lakh under layouts, etc., could not be spent for want of final sanction to the works being carried out. It was not right to hold anybody responsible for these savings.

As regards Engineering Department provision, he said that the works could not be got done as the tenders were sanctioned very late by the Council and the Contractors also refused to do the works at the tender rates, due to fluctuations in prices.

Coming to the Budget details, he said that the provision of Rs.30,000/- for water subvention, omitted in the budget, should be included and they should approach Government again to reconsider their opinion in the matter. He said that a sum of Rs.60,000/- may be shown on the receipt side under Sub Vention from Government, being the arrears of 1943-44 and the grant for 1944-45.

Mr. K.J. Naganna next brought to the notice of the Office that no provision had been made in the Budget for improving the Water Supply to the City. Much difficulty was being felt in many places for water and it was very necessary that they should provide at least a lakh of rupees for this purpose. He next referred to the sanitation of the City and said that considering the rapid growth of the City it was but right that the number of sweepers and scavengers should be increased and that they may make necessary provision for this. The President informed the Member that this question was being investigated separately and that the matter was under completion and would be placed before them.

Mr. K.M. Naganna continuing his speech said that the Office was both undermanned and poor paid. While in other Departments, the staff had chances of promotion, here they were forced to stagnate after reaching a certain grade. Hence the officials were trying to get away from the Municipality with the result the Municipality would lose the services of efficient hands. He therefore suggested that the grades in this Municipality should be revised to be at par with the grades in the Revenue Department.

He finally requested the Executive to put forth their best efforts and see that all the monies provided in the Budget are spent for the purposes for which they were set apart, and thus give the rate-payers all the amenities.

Mr. M.V. Narayana Iengar next observed that the Budget as present was far from satisfactory. No attempts had been made to show any methods by which the incomes of the Municipality could be increased. A Special Committee had been appointed to go into the question of augmenting the resources of this Municipality and the Managing Committee ought to have taken suggestions from its report. The Budget should be framed in such a way as not to permit of any changes at the hands of the Government. If only proper sanctions are taken for all items provided for in the Budget, the Government would not have any grounds for deleting any provisions. So all resolutions passed in the Council may be sent to Government, immediately and their approval obtained, before sending the resolutions to Government.

Coming to the Underground Drainage Department, he said that this Municipality had no control over the Department. As regards the Water Supply charges, he observed that while the Municipality was liable to pay 5 and odd lakhs to the Department, they were realising only 4 and odd lakhs and the difference had to be paid out of other heads.

Coming to the details of the Budget, the Member said that when they were getting an increased sum, it was but right that the Municipality should spend more in creating amenities to the people. The mere fact that the sanction of Government was got late, would be no reason for not executing the works. When the Council was willing to offer its fullest support and co-operation, the - Executive should go on with their programmes.

Continuing his speech, he said that if the actuals of the last year were taken into consideration, the Closing Balance would go up very high, higher than the 9 lakhs now given. If the Executive had only taken up works in anticipation of Government sanction, they could have spent the provisions under the several heads.

Coming to Maternity Homes, he said that the state of affairs there were far from satisfactory. They had no proper apparatus and medicines and so they should make necessary provision in the Budget for improving the Homes.

At this stage, the Commissioner read out his Notes on the Budget for the information of the House (For his Notes, vide separate sheets).

Then the meeting terminated.

Sd/- C.R. Narasinga Rau,
Hon. President.

"Copy"
Honorary President

WO 34/46

Proceedings of the Budget Meeting of the City Municipal Council, held on Thursday the 14th September 1944, at 4 P.M. in the Council Chambers of the City Municipal Offices, B'lore

Discussions on the Budget Estimates for 1944-45 was continued. The Budget Estimate was adopted, with the following modifications, item war being discussed and taken.

Under A. Municipal Rates and Taxes, the following modifications were proposed by the President and approved by the Council.

	Revised estimate for 1943-44.	
Octroi	6,57,000	
Taxes on buildings and lands	2,24,000	
Profession Tax	25,900	
Tolls	72,400	
WaterTax	2,17,800	
Lighting Tax	44,800	
Sanitary Tax (including scavenging and latrine rates)	89,600	
Motor Service Tax	~~30,000~~	Deleted ~~in~~ ~~2,000~~ in the Budget Estimate for 44-45.

Mr. President:- Regarding the Motor Service Tax, it has not been included at all, because we have been corresponding with the Government to give that amount and they have not given for the past three years. We have to omit that figure from 43-44 and add it as arrears for 44-45. Therefore a sum of Rs.82,500/- should be added on to the sum of Rs.30,000/- provided under the Receipts of the Budget Estimates for 44-45 under this head as arrears. I suggest that a resolution that this arrears of Rs.82,500/- may be called for immediately, may be passed.

Mr. K.H. Naganna next moved that "the arrears of Motor Service Tax amounting to Rs.82,500/- due by Government may be requested to be paid by Government immediately." Seconded by Mr. M.H. Hanumanthappa, the resolution was unanimously passed by the House.

Mr. President:- Regarding Mileage Cess, we have actually realized Rs.1,300/- out of Rs.5,000/- and the balance has therefore to be taken under Budget Estimate for 44-45.

Mr. K.H. Naganna wanted to know whether there was such a balance pending in ~~xxxxx~~ 42-43 and as to why the amount was not sent by Government in full as in previous years. The President informed the Member that he was informed by the Office that the amounts were not adjusted by the Comptroller. Mr. K.H. Naganna said that if there was an usual delay, he had no objection in taking that amount under the Budget Estimates, as amounts to be collected by the Government, because according to his information the mileage cess collected by the Government in 43-44 was less than the previous years and if that was so, naturally the income derived under this head would be less.

Then the House resolved that the amount of Rs.5,000/- in the Revised Estimate column under this head ~~was~~ altered to Rs.1,300/- and the balance of Rs.4,000/- was added on in the Budget Estimate for 44-45.

ENTERTAINMENT TAX:- Mr. K.H. Naganna proposed that the amount under Entertainment Tax in the Budget Estimate for 44-45 be raised by Rs.20,000/- and this was unanimously passed by the House, seconded by Mr. C. Chenniah.

EXCESS SURCHARGE FEES:- The amount of Rs.20,000/- in the Re-

No.34/44.

Minutes of Proceedings of the Adjourned Special Meeting of the City Municipal Council, Bangalore, held on Thursday, the 14th September 1944 at 4 P.M., in the Council Chambers of the City - Municipal Offices, BANGALORE. -

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PRESENT -

C. N. NARASIMHA RAU, ESQ.,B.A.,B.L.,
Hon. President.

Messrs.

1. W. H. Hanumanthappa.
2. Ramalal Thiwari.
3. C. Chenniah.
4. P. V. Ramachandra Gupta.
5. H. B. Shankarappa.
6. K. V. Ramaswamy, B.A.,
7. P. Shivashankar, B.A.,LL.B.,
8. L. K. Narayana Iyengar,B.A.,B.L.
9. Mrs. Dwarakabai Cadambi.
10. K. M. Nagappa.
11. A. K. Jayamuthuraju.
12. Misrilal Parasmull.
13. S. Ghouse Mohiyuddin.
14. A. J. Khaleel.

ABSENT -

Messrs.

1. M. V. Veerappa.
2. G. R. Ethirajulu Naidu, B.A.,B.L.,
3. N. Keshava Iyengar, B.A., B.L.,
4. G. Nanjappa.
5. Sriman Rangaswamappa.
6. S. Visvamurthy, B.A.,
7. D. Venkataramanappa.
8. B. N. Gupta.
9. P. R. Ramiah, B.Sc.,
10. L. S. Raju, M.A.,(Hons),B.L.
11. T. T. Sharma,
12. M. A. Gopalaswamiengar,M.A.BL
13. H. C. Suryanarayana Rao.
14. K. Ambrose Ananda, B.A.,L.T.,
15. Mirza Azizulla Beig.

Revised Estimate was altered to Rs.24,000/- with the approval of the House, so also under C2. Sale of Lands, from Rs.1,50,000/- to Rs.1,17,300/- in the Revised Estimate for 43-44 as per actuals. under sale proceeds of lands it was resolved that the figures for 43-44 be revised to 1,17,300/-

Mr. W.H. Hanumanthappa:- There was a resolution in this Council to Municipalise cart stands and if that was done a sum of Rs.60,000/- was expected to be realized under this head. The Speaker therefore proposed that amount of Rs.5,000/- under this head in the Budget Estimate for 44-45 might be charged to Rs.60,000/-.

Mr. President:- It will take some time. We will have a separate resolution for providing cart stand under Expenditure to acquire and make all these things. We will provide a sum of Rs.20,000 and get income out of it.

In view of the suggestion made by the President, Mr. W.H. Hanumanthappa did not press for his proposition.

The President proposed that the amount of Rs.1,00,000/- provided for Underground Drainage Works in the Budget Estimates for 44-45 be changed to Rs.64,000/- as that was the amount provided for by the Government in the State Budget and that the sum of Rs.1,85,000/- in the Revised Estimate for 43-44 be changed to Rs.1,21,000/- contributed by the Government. This was approved by the Council.

E. Miscellaneous - Education Cess:- Rs.32,800/- was adopted by the House in the Revised Estimate for 43-44 as against Rs.20,000/- based on the actual payment.

Mr. K.M. Hagganna proposed that in regard to the Education Cess, the Government may be requested to give a deduction of 15% on the amount collected towards collection charges, as the Government is collecting in respect of collection of Entertainment Tax from the Municipality.

Seconded by Mr. W.H. Hanumanthappa, the above resolution was passed by the House unanimously.

F. Public Debt:- ADVANCES:- Both in the Revised Estimate for 43-44 and in the Estimates for 44-45, Rs.5,000/- was adopted by the House against Rs.30,000/- provided.

E X P E N D I T U R E

As proposed by the President, a sum of Rs.500/- was provided under A2. Head Office Establishment, to meet the salary of the Kannada Reporter, as resolved by the Council, in the Estimate for 44-45.

Mr. F.". Nagappa - We had asked the Commissioner to put up a proposal to-day before the Council regarding the re-organisation and revision of scale of pay of the employees and I do not know why he has not placed before us.

Mr. President - We shall first finish up the items and take it afterwards. As some Members pressed that it should be taken for consideration now only, the Commissioner's Note was taken up.

Then, the President proposed the following:- "That a sum of Rs.13,000/- be added under General Administration towards the revision of the scales of the existing staff and extra staff as per the recommendation of the Commissioner. The Council accepts the proposals of the Municipal Commissioner dated 13-9-1944 - regarding the re-organization and revision".

"Further resolved that so far as the existing staff is concerned, the revision of scales of pay be given effect to from 1st July 1944.

" Seconded by Mr. K.V. Naganna, the above resolutions were unanimously passed by the House.

Mr. President:- I would suggest in this, that the Council Clerk may be given as Special, 60-4-80. We have provided four places on 60-4-80 and one place may be given to the Council Clerk.

Mr. Commissioner:- There is no Council Clerk. He is one of the Senior Clerks and he is invariably posted to the Council. We cannot designate now, because when an allocation statement is prepared, the pay is fixed.

Mr. President.- I would suggest that specifically the Council Clerk is given Rs.60-4-80.

The President next moved that "the number of clerks in Head Office on 60-4-80 be fixed at four, one of them being Council Clerk, (2) that one more Steno-typist be entertained to the Hon. President's Office on a pay of Rs.50/- in grade Rs.50-2-60.

Seconded by Mr. K.V. Naganna and supported by Mr. V.H. Hanumanthappa, the above resolutions were unanimously adopted by the House.

Mr. V.H. Naganna said that only capable and efficient hands were required to cope up with the Council work and as such it was necessary to post an Official on Rs.60-4-80 as Council Clerk. The following resolution tabled by Mr. V.H. Naganna was unanimously approved by the house, seconded by Mr. V.H. Hanumanthappa.

"Resolved that further the scale of pay of the Council Clerk be fixed at Rs.60-4-80 and the Present Council Clerk be given that grade from 1-7-1944."

Mr. President:- A subject has been placed before the Municipal Council and it is deferred for consideration. The Commissioner says there is ~~the~~ demo that the Personal Assistant to the Municipal Commissioner should be an Officer of the Status of an Assistant Commissioner, instead of an Amildar.

Mr. Commissioner:- In the Municipal Office at Mysore, there is an Office Superintendent on 90-5-120 to manage the Office. In the Premier City Municipality of Bangalore, there is no Office Superintendent, ~~xxxxx~~ but instead, there is a Personal Assistant. One Officer in the grade of an Assistant Commissioner may be appointed as Personal Assistant and the same Officer may be Land Acquisition Officer and the post of an Office Superintendent may be created to manage the Office.

The consideration of the subject was deferred.

A sum of Rs.6,400/- as against Rs.8,000/- in the Revised Estimate for 43-44 under A2.F. Clothing Charges was adopted. Under A2. Octroi Establishment, an additional provision of Rs.300/- was made in the Estimates for 44-45 towards pay of t the Railway Clerk.

Mr. President:- Revision of taxes, we have got Rs 4,000/- and we may increase it by Rs.1,500/- more in view of the fact that the Council may resolve later to employ Two Assessors to expedite the work. Then the following resolution was passed.

"That an extra sum of Rs.1,500/- be provided in the Estimates for 44-45, under Revision of Taxes, to meet the pay of Two Assessors."

A sum of Rs.16,000/- as against Rs.20,000/- under Refunds and Rs.21,000/- as against Rs.15,000/- under Pensions and Gratuities including Pensionary contribution in the Revised Estimates for 43-44, was adopted.

B. Public Safety:- Under Street Lighting Charges Rs.68,000/- was adopted as against Rs.62,500/- in the revised Estimates for 43-44. Then the following alterations were made unanimously.

C. City Improvement Works:- The provision of Rs.5,000/- made in the Revised Estimate for 43-44, towards contribution for widening the Kemmangundi Road, was deleted. The provision made for Underground Drainage Works was reduced from Rs.3,85,000/- to Rs.3,21,000/- in the Revised Estimates for 43-44 and the provision of Rs.2,00,000/- made in the Estimates of 44-45, was reduced to Rs.1,64,000/-.

Under Minor City Improvement Works, the provision of Rs.40,000/- made in the Revised Estimates of 43-44 was reduced to Rs.30,000/-.

Mr. K.M. Naganna suggested that the provision of Rs.50,000/- made in the Estimates for 44-45 for putting upstairs to the City Market on the Front, should be raised and the President proposed that an additional provision of Rs.50,000/- may be made under this head. This was agreed to by the House, if the closing balance allowed it.

Mr. K.N. Ramaswamy:- I propose that a sum of Rs.50,000/- be provided for constructing ~~Hotels~~ Hostels to the Students in various parts of the City, as per Council resolution.

Mr. P. V. Ramachandra Gupta seconded the above.

Mr. President:- Our rate-payers are starving. I think our need is for the rate payers first and then the Students. I do not say that you should not do it. First provide for the housing scheme, a sum of Rs.75,000/- as noted in the Budget and then we shall see about your proposition.later.

Mr. K.N. Ramaswamy:- I do not mind it. Let this Council say that they are not going to provide for the Students' hostels. If you ask me to sit down, I shall sit down.

Mr. President:- I am not going to ask you to sit down. If you have got little patience instead of taking the risk, make it certain by waiting for 10 minutes.more.

Mr. Commissioner - With regard to the Housing scheme, you will be helping directly or indirectly the Municipal work if you provide quarters for the Officers. The area behind the Municipal Offices may be acquired for putting up quarters and rents may be recovered from the Officers as is being done by the Government. If you agree, we shall attend to the work.

Mr. K.M. Naganna:- If the quarters are constructed for the Commissioners, naturally people other than Commissioners cannot occupy the quarters. Almost all the Commissioners will have their own houses in Bangalore and they prefer to occupy their houses in which case, the bungalow falls vacant. It is therefore not desirable to do it.

Mr. W.H. Hanumanthappa next proposed that the provision made for construction of a Kalyani should be raised by Rs.10,000/- more. The President suggested that an additional provision of Rs.5,000/- was enough and this was accepted by Mr. W.H. Hanumanthappa and approved by the House and accepted by the House (in the Estimates of 44-45).

As proposed by the President, an additional provisionof Rs.50,000/- was made under D, Municipal Engineering works, 1. Original Works, and Rs.80,000/- under Repairs - Works, in the Estimates of 44-45. Similarly the provision of Rs.10,000/- made in the Estimates of 44-45 ~~under Maintenance of Tomes Stone Road Rollers was increased by~~ by Rs 5000/- more was increased by

COMPENSATION - General:- Mr. W. H. Hanumanthappa.-Though the the City Improvement Committee has passed a number of resolutions to improve the old City, but hitherto not even one has been carried out. We pass resolutions every week, but where are the funds? The amount now provided under this head will be paid for awards passed by the Courts to meet the decree amount.

Mr. President.- I give an assurance that the Trust Board will take the question of conservancy lane also.

Mr. W. H. Hanumanthappa.- We are in a dilemma stage now. So far as the court decrees are concerned, it is our experience...

Mr. President.- Out of the grants you have made, we will be able to meet every one of the acquisition, we will be able to do within this year. It is not a question of providing money.

Mr. W. H. Hanumanthappa.- The compensation may be retained for a specific purpose, i.e., improvement of the old city.

Mr. President:- We shall try.

Mr. W. H. Hanumanthappa - We must know our position. The Commissioner will pay the court decrees from the compensation.

Then, it was agreed by the House to keep the compensation of Rs.1,00,000/- reserved in regard to acquisitions in the old City, as far as possible.

A sum of Rs.70,000/- as against Rs.80,000/- was adopted in the Revised Estimates for 43-44, under compensation.- General and an additional provision of Rs.2,000/- was made in the Estimates of 44-45 under TOOLS & PLANTS.

An additional provision of Rs.2,300/- to meet the pay of two Asst. Health Officers and Rs.150/- to meet the pay of a peon to the Food Analyst, was made in the Estimates of 44-45, and the following resolution was also passed.

"Resolved that a peon on Rs.11/- be given to the Food Analyst".

The provision of Rs.20,000/- made in the Revised Estimate of 43-44 under Temporary Anti-malaria and Culex Establishment was increased by Rs.3,000/-

Mr. W. H. Hanumanthappa.- Under whom the Mobile Police is working?

Mr. President.- Under the Health Officer.

Mr. W. H. Hanumanthappa - Who sanctions the prosecutions?

Mr. President - Municipal Commissioner.

Mr. W. H. Hanumanthappa:- It must go to the Health Officer. He must know what it is.

Mr. W. H. Hanumanthappa.- ~~It must go to the H.~~ next moved the following resolution and seconded by Mr. H.B. Shankarappa, it was unanimously passed.

Resolved that an extra provision of Rs.900/- be made under "Establishment of Mobile Police" and that before prosecutions are launched, the papers must go through the Health Officer".

Mr. President:- A lumpsum grant of Rs.15,000/- may be made for additional sweepers & scavengers. 50 sweepers and 50 scavangers.

Mr. K. M.Nagenna.- At least we require 200 persons - extra. 100 sweepers and 100 scavengers. To compensate this, I have no objection to your making a reduction in the provision made for putting upstairs to the Market on the front. The provision of Rs.50,000/- made for putting upstairs may be retained.

The Commissioner said that when the proposal of the Health Officer to entertain 50 sweepers and 50 scavangers in addition, was placed before the Managing Committee, he suggested to entertain at least 100 sweepers and 100 scavangers because without this additional establishment, the above number might not be sufficient.

Mr. K. M. Nagenna:- I entirely agree with the Commissioner. There is one lakh of rupees provided for putting upstairs to the Market. You can bring down that figure.

Mr. Ramalal Thiwari agreed with the suggestion made by the President.

Then, it was agreed to provide an additional sum of Rs.30,000/- for the entertainment of 100 sweepers and 100 scavangers, and retain the sum of Rs.50,000/- in the Estimates for 44-45 for putting upstairs to the Market.

The provision made in the Estimate for 44-45 for cart-hire for silt-cartmen was increased by Rs.15,000/-

A sum of Rs.3,500 was provided in the Estimates of 44-45 under other Charges, Purchase of Cart, dust-bins, etc..

The sum of Rs.20,000 provided for in the Revised Estimates for 43-44 was reduced by 14,000/- while the provision of Rs.50,000/- made in the Estimates of 44-45 was reduced to by Rs.20,000, under Purchase of Lorries.

The sum of Rs 4,000/- as against Rs.5,000/- in the Revised Estimate for 43-44 under Purchase of dust-bins and Rs.330/- as against Rs.4,000/- under purchase of brooms tools, etc.. was adopted.

Rs.5,300/- was provided instead of Rs.12,000/- in the revised estimate for 43-44 under Preparation of Emulsion, while Rs.2,300/- as against Rs.4,300/- in the revised estimate under Other Epidemics. An additional provision of Rs.10,000/- was made under Cyano Gas Gang, in the Estimate for 44-45.

An additional provision of Rs.4,500/- was made under Enhancement of Rent and contributions, so also a sum of Rs.736/- for Midwives Estt. in the Estimates for 44-45. The provision of Rs.1,000/- made in the Estimate for 44-45 under Chowkie at Beli Katt Road, was deleted.

The provision in Estimates for 44-45 under Extra grants to Pandits and Hakims was increased by Rs.1,500/- and the following resolution was adopted.

7

Resolved that the following Pandits & Hakims may be given an extra grant as noted hereunder:-

Mr. M. P. Pillay.	Rs.20/- P.M..
Mr. ~~M.~~ M. S. ~~Fuggar~~ Gaffar	Rs.15/- P.M.
Fathima Begum.	Rs.20/- P.M.
Pandit Narasappa.	Rs.10/- P.M.
K. V. Papanna.	Rs.10/- P.M..
Venkatesamappa.	Rs.10/- P.M.

The provision of Rs.2,465/- made in the Estimates for 44-45 under Lymph & Other charges was increased by another Rs.2,465/-

The provision of Rs.3,000/- made in the Estimates for 44-45 under Radio Maintenance was reduced to Rs.1,000/- and a separate provision for Rs.2,500/- w for Nagaswaram was made in the Estimate for 44-45.

The sum of Rs.1,53,000/- as against Rs.1,32,200/- was adopted in the Revised Estimate for 43-44 under "Excess Water Charges and a separate provision for Rs.1,00,000/- was made in the Estimates for 44-45 under WATER MAINS FOR CITY AND EXTENSIONS. The following resolution was also adopted in the same connection

"Resolved that a sum of Rs.1,00,000/- be provided for water mains for both City and Extensions.

The following additional provisions were also made in the Estimates for 44-45.

		Rs.
Market Show & Health Exhibition.	Plus	1,000.
Extensions & Improvement of burial & cremation grounds.	Plus	8,000/-
Physical culture.	Plus	1,000/-

In view of the resolution passed by the House to deduct 15% towards collection charges out of the amounts collected towards Education Cess, a sum of Rs.5,000/- was deducted from the provision of Rs.33,000/- made in the Estimates of 44-45 under "Contribution towards Elementary Education Fund"

Mr. M. K. Narayana Iyengar.- I want that the Hindi Prachar Grant of Rs.500/- should be mentioned by names so that we may not talk about the distribution later. There are only three applications. At the end of the year 10 more applications may come.

The President said that if the House had no objection, that could be done.

Then, it was agreed by the House to divide the contributions to the four institutions in respect of which amounts were paid during last year.

The provision of Rs.120/- made in the Estimates for 44-45 under grant to Bathai Ramaswamy Chetty's Reading Room was increased by Rs.60/- and an additional provision of Rs.2,000/- was made in the estimates for 44-45 under Enhancement of Grants.

The President proposed that a monthly grant of Rs.15/- may be made to the following and this was approved by the House

Sharada Stree Samaj, Chamarajpet.	Rs.180/- P.Annum
Basavanagudi Stree Samaj.	Rs.180/- "
St. Josephs Church ~~St. Theresa~~ Reading Room.	Rs.180/- "

No 35/44

Minutes of Proceedings of the Adjourned Meeting of the City Municipal Council, held on Saturday, the 16th September 1944 at 3 P M , in the Council Hall of the City Municipal Offices, Bangalore

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PRESENT -

C N Narasinga Rau, Esq , B A ,B L ,
Hon President

Messrs

1 Ramalal Thiwari
2 C. Chenniah
3 H B Shankarappa
4 K. N. Ramaswamy,B A ,
5 P R Ramiah, B Sc ,
6 T T. Sharma
7 M K Narayanaiengar, B A ,B L ,
8 Mrs. Dwarakabai Cadambi
9 H C Suryanarayana Rao
10. K M Naganna.
11 K Ambrose Ananda, B A ,L T ,
12. A. K. Jayamuthuraju.
13 Misrilal Parasumull.
14 S Ghouse Mohiyuddin
15 A J. Khaleel
16 Mirza M Azizulla Beig

ABSENT -

Messrs

1 H V. Veerappa.
2 N Keshaviengar,B A ,B L ,
3. G R Ethirajulunaidu, B A ,B L ,
4. W H Hanumanthappa
5. G N anjappa
6 Singam Ranga swamappa
7 S Visvamurthy, B A ,
8 P V Ramachandra Gupta.
9 D Venkataramanappa.
10 B N Gupta
11 P Shivashankar, B A ,LL B ,
12 L S Raju, M A ,(Hons), B L ,
13 M A Gopalaswamiengar, M A ,B.L

Proceedings of the Adjourned Budget Meeting of the City Municipal Council, Bangalore, held on Saturday, the 16th September 1944, at 3 P.M., in the Council Chambers of the City Municipal Offices, Bangalore.

At the outset, the President proposed the following:-

1. "That the provision under Octroi in the Budget Estimates of 44-45, be raised to Rs 6,00,000/-"

2. "That the following modifications be adopted in the Revised Estimates of 1943-44.

Deposits.	Rs	3,00,000/-	to	1,20,000/-
Advance.	Rs	30,000/-	to	17,000/-
Municipal Grain Depot.	Rs	20,000/-	to	25,000/-
Sinking Fund.	Rs	93,000/-	to	80,000/-

96,000

FUEL DEPOT for 44-45:-

Receipts & Expenditure under the above head be taken as Rs 1,00,000/- and Rs 93,000/- respectively.

Extra provision be made in the Budget Estimates of 44-45 for the undermentioned items.

1. Lodging House for Students.	Rs 50,000/-
2. For Bathing Rooms supplying Hot & cold water.	Rs 25,000/-
3. Market frontage.	Rs 50,000/-
4. Fish & Poultry Market.	Rs 30,000/-
5. Octroi Koti Improvements.	Rs 30,000/-
6. Closing Balance.	Rs 50,000/- & odd.

Mr. T.T. Sharma said that a separate provision might be made for starting Dairy Farms and the President informed the Member that a provision of Rs 30,000/- made for starting Milk Centres might be set apart for both Milk Centre and Dairy Farms. Mr. Sharma agreed and the House also accepted the suggestion of the President.

Mr. T. R. Hamiah:- Is it not necessary that a separate resolution should be passed. Regarding the provision made for housing the poor & Middle class people, the Government struck it off last year, on the ground that a scheme was not submitted. So far as the Milk Centre & Dairy Farm is concerned, I suggest that a detailed scheme might be sent to Government.

Mr. President:- When the Budget is sent to the Government,

Government, I shall take the scheme. We can now pass the Budget. I propose that the budget estimates for 44-45 be adopted with the above modifications.

Seconded by Mr. T. T. Sharma, the resolution tabled by the Chair was unanimously passed by the House.

Mr. President:- There is another proposition to be passed. The scale of pay of the English Reporter to this Council is only Rs. 40-2-50 now and he has reached the grade. He is 2½ years old in that grade, and getting Rs. 50/-. The corresponding grade in the Secretariat is Rs. 40-5-90-6-150 for Reporters and unless his scheme is revised, he has to rot in the scale of 40-2-50, because there is no other hope.

I therefore propose that following:- "Resolved that the scale of pay of the English Reporter to the Municipal Council be fixed at Rs. 40-5-90.

The above resolution was unanimously passed by the House.

Mr. T. T. Sharma suggested that the scale of pay of the Kannada Reporter also should be fixed on the same basis, because there should not be any distinction between them. The President informed the Member that only two months ago a resolution had been passed ~~xxxxxx~~ fixing the pay of the Kannada Reporter on Rs. 50/- and that the resolution could not be modified within three months. That could be done anytime later.

The following resolution proposed by Mr. C. Chenniah was also passed by the House unanimously:-

Resolved that the grant to the Hindusthani School, be raised by Rs. 5/-.

Then, the meeting terminated.

C N Hanumaiah

Hon. President.

sls.

Statement H showing the details of balances and investments of the Bangalore City Municipality for the year 1943-44.

Items	Opening Balance for the year 1943-44.	Actual receipts for the year 1943-44.	Total	Actual expenditure for the year 1943-44.	Closing balance for the year 1943-44.	Remarks.
Service Heads	17,89,759	23,12,959	5,23,196	29,81,459	15,58,263	
Debt Heads	24,96,014	4,70,633	29,66,647	3,81,742	25,84,905	
Total Cash Balance	7,06,255	27,83,588	34,89,843	24,63,201	10,26,642	
Details of Debit Heads						
a. Loans	20,00,000		20,00,000		20,00,000	
b. Deposits	7,43,216	3,40,888	10,84,104	2,56,370	8,27,734	
c. Advances	2,01,785	29,322	1,75,463	45,372	2,17,835	
d. Suspense	48,312		48,312		48,312	
e. Stock	1,497		1,497		1,497	
f. Sinking Fund	5,26,630	1,00,423	6,27,053	80,000	5,47,053	
G. Other items (to be specified) (Investment of Advance from Sinking Fund Loan Funds)	5,25,232		5,25,232		5,25,232	
Total Debt Head.	24,96,014	4,70,633	29,66,647	3,81,742	25,84,905	

MUNICIPAL COMMISSIONER.

Statement showing the value of securities held by the Bangalore City Municipality furing the year 1943-44.

Descriptions of Securities held.	No. of Bonds.	Face Value	Date on which Purchased	Amount paid.	Rate of interest.	Rate at which the securities are quoted.	Amount realisable.	Loss or gain	Remark
Nil.									

In column 10, the purchases and sales of securities proposed to be affected during the year may be recorded clearly.

MUNICIPAL COMMISSIONER.

No. I K

Statement showing the details of investments of the Bangalore City Municipality of the 1st July of the year 1944-45 to which the Budget relates

Details of investments.	Surplus Cash	Sinking Fund	Railway Cess	Other items (to be specified)
1. In Mysore Bank				
2. In Government Savings Bank.		1 Rs 2,73,900/- in 2¾% 2 " 80,000/- in 2%		
3. In Government of India Securities				
4. In Government of Mysore Securities		1 Rs 83 000/- in 4% bonds 2 " 1,28,300/- in 5% bonds		
5 Other investments (to be detailed)		Rs 1500/- from Municipal Employees' Co operative Society, Ltd,		

MUNICIPAL COMMISSIONER.

No. I L

Statement showing the loans raised and remaining undischarged by the Bangalore City Municipality on the 1st July of the year 1944-45 to which the Budget relates.

Particulars of loan	Purpose for which the loan was raised.	Amount of original loan.	Discharged up-to-date	Balance to be discharged
1. From Government				
2. On Debentures from Public. (Bank of Mysore, Ltd)		Rs 20,00,000	-Nil-	Rs 20,00,000
3. From other local bodies (to be detailed)				
4. From other sources (to be detailed).				

MUNICIPAL COMMISSIONER.

MLT.

The President presenting the Budget made the following speech:-. (For the speech please see separate copy).

Mr. W.H. Hanumanthappa thanking the President for his very clear and enlightening speech on the Budget said that it was clear from the figures of the Closing Balance that the amounts set apart for many works had not been spent. This attitude of a banker in not spending the amounts provided for, but saving them was not befitting such a corporate body as the Municipal Council. The Council had passed many resolutions and had made observed very frequently that the roads, drains, etc., should be attended to but nothing has been done. If the Executive had only acted in accordance with the resolutions of the Council, there would not have been such a huge balance. A number of acquisition schemes passed by the Council have been kept by without being acted upon. The Council had sanctioned the construction of a Slaughter House but no steps had been taken in this behalf. Even now, necessary provision may be made in the budget and the work started.

As regards the Housing Scheme, he observed that a decent sum should be set apart in the Budget for this purpose. It was but desirable that they should put up small houses and give them to the poor on hire purchase system. Provision for putting up shops in the upstairs of the Market, which was a very remunerative proposition may be made in the Budget. The allotment for layouts and extensions should be increased. He suggested the opening of vegetable depots by the Municipality, in the other markets of the City. As regards the lease of cartstands he said that tenders might be called for immediately and the right disposed of soon. He suggested the construction of a musafarkhana for the convenience of the outsiders.

As re. the figures under water supply, he said that though the Council had repeatedly urged for increasing the minimum free supply to 4,000 gallons, the Government had refused their requests. Now that the mains were woking properly there would not be any difficulty for Government to accede to their request and so they might make a provision of Rs.3,3000/-

Rs.33,000/- for meeting the extra cost in this behalf.

As regards the changes made in the Budget by Government, Mr. W.H. Hanumanthappa said that it was an interference with the powers of the Council since they were amending the figures without consulting them. So they should now resolve that the Government should change the figures only after consulting the Council. Further, the C. & M. Station Municipality was getting a contribution of a lakh of rupees from the Government of India for improvement works and similarly, the Government of Mysore should also make a contribution of a lakh of rupees for important improvement works. As regards the current charges levied on the Council, he said that while Binny Mills and other commercial concerns were getting current at a lower rate, the Council was being asked to pay a higher rate. He suggested that they may request the Government to take only what the Municipality was actually getting from this source.

Concluding his speech, Mr. W.H. Hanumanthappa observed that under Rule 14(a) of the Managing Committee Rules, the Office ought to give them a list of works proposed to be taken up during the last two years, the works completed and the works to be finished, so that they might know how they stood in this behalf. He observed that this could be done by the Office now at least.

Mr. A.J. Khaleel speaking next observed that it was regrettable that the Municipality instead of spending moneys in creating amenities to the people, had taken up the attitude of bankers and saved huge amounts. Though they had collected huge sums from the Public by way of taxes, etc., they had not made use of the money so collected for giving better amenities to the people. He regretted that even the dead were left uncared for inasmuch as no steps had been taken to extend the burial grounds already overcrowded by corpses. He spoke about the deterioration of the roads and drains and said that though they had given sufficiently large sums for the improvement of the same, the executive had not taken any steps in this direction. Some the Extensions have become so bad that they are unfit even for stabling animals. It is no doubt true

true that the prices of commodities have gone up in price but this should not be made the reason for not spending any money. If necessary they might even borrow to provide facilities to the public. When the Municipality had not cared to give any amenities to the people, she had no moral right to ask for the arrears. He finally said that in the discharge of their duties in creating amenities to the people, they should not mind the cost involved.

Mr.T.T. Sharma next observed that the habit of allowing arrears to accumulate was like a double edged sword, cutting both sides. On the one hand, the Municipality would not be in a position to give amenities to the public and on the other hand, the people would get into the habit of allowing taxes to fall into arrears. He therefore urged that the Executive should exert and see that the arrears are collected early.

As regards the resolutions passed in the Council, he said that the Executive ought to see that they are given effect to early and suggested that a list of the resolutions acted upon may be placed before the Council so that they might know how many resolutions have been passed and how many acted upon. As it is, there was inordinate delay in giving effect to the resolutions. Large sums of money have been allowed to lapse and only such money as was required to be kept in deposit under the Act should be kept in deposit and the other amount spent. In all other Municipalities they not only spend the amount set apart but also raise loans to provide amenities to the public. Roads and foot paths and drains have been completely neglected and the repairs should be undertaken under a definite programme.

As regards removal of rubbish, he said that though they had passed resolutions to municipalise the services nothing had been done. The removal was far from satisfactory. He suggested that a large number of dustbins may be placed for putting rubbish in all Divisions. He also opined that every division must be provided with a bathing ghat. The provision made for improving burial grounds was very little and should be enhanced.

Speaking about the housing difficulty felt by the poor, he said that the Municipality should take up this work and give relief to the people. They should put up cheap houses and give them on rent. He also suggested the construction of big building with a large number of rooms like chawls in Bombay and give them on rent to students. The Municipality should also put up sheds for sweepers and scavengers.

Continuing his speech, Mr. T.T. Sharma said that it was very necessary that in addition to the Municipality the public also should co-operate with them in keeping the City clean and sanitary. He suggested a regular scheme of propaganda by means of pamphlets, articles in papers, announcements by means of the loudspeaker arrangements etc., regarding the work they were doing and they intend doing so far as the sanitation and civic amenities of the City were concerned. They may also make a provision for this purpose in the Budget.

He next said that it was not possible for one reporter to cope up with the work of the Council. Further they had resolved to have the proceedings in Kannada in future. So he suggested that they should have at least two English and Two Kannada reporters for the Council. He suggested the starting of a Municipal Gazette as in Madras for educating the public in civic matters and wanted provision to be made for this.

As regards improving the burial grounds, he said that a lot remained to be done in this behalf. Though the Municipality had attempted to solve the fuel problem to some extent, the result was not very satisfactory. This fuel problem would ever remain a menace to the City and so he suggested that they might introduce gas as in Bombay which is being supplied by the Corporation there.

Mr. G. Ramjappa speaking next observed that the President's speech was so fine and enlightening that it should be given proper publicity amongst the people so that they might know the real state of affairs. The Council had made sufficient provision for giving amenities to the people but the Executive had allowed the provisions under the several heads to lapse. This was the case

same case last year also when they allowed most of the provisions to lapse. If only all the moneys had been spent they could have approached Government, with assurance for a liberal contribution. Now the huge balance on hand would certainly make - Government to give refusal to their request. Further, whenever Budgets are placed before the Council the Executive have not only to show the sources of expenditure, but more important than that, they should point out ways of augmenting the income of the - Municipality. This has not been done in the present case. Nor have they shown any worthwhile expenditure. Except the huge salaries of the Executive and the subordinates, no deserving item of expenditure has been pointed out. The sum they are spending on metals and road repairs was a sheer waste inasmuch as the road continue to be in very bad condition.

Speaking next on the ways of increasing the revenues, he said that they could augment their resources, by having new sources of income and secondly by curtailing unnecessary expenditure. For increasing the revenues, he suggested that they should levy - advertisement tax and also make a monopoly of all the advertisements so that all that money that is going to private people may come to the coffers of the Municipality. This would give about a lakh of rupees revenue to the Municipality.

Secondly, the Government was taking away all the conversion fine levied on lands converted into building sites within City limits. They should request Government to hand over all the fine to the municipality since it is the Municipality that will have to provide amenities like light, water etc., to those lands.

Thirdly, the Government was making 60 to 70 lakhs of rupees from the City by way of excise, Registration etc., and the Municipality should request them to give a portion of the same to them.

Fourthly, the water rate claimed by the Government now was very heavy. Being their largest consumers, the Municipality had a right to request them to reduce the rate.

Fifthly, the current charges recovered from them was far higher

higher than the rate they were levying on Binny and other commercial concerns. Such a sort of invidious distinction was not proper and the Government should reduce the rate to be at par with the rate they levy on Binny Mills etc.

Sixthly, the Municipality was paying yearly a sum of Rs.13,500/- for the maintenance of the E.B. Hospital. This was a proper - charge on Government funds and the amount now so given may be released for Langarkhana doles.

He next spoke about the several provisions made in the Budget and said that the P.C. Department was not fully manned. It should be given more hands and better work extracted from them. The - entire income from this Department may be spent for improving the same Department.

As regards the clearance of slum areas, he said that there were more than 30 places deserving their immediate attention. He suggested that these places may be acquired, sites formed by the Municipality and leased out to people on reasonable rent and the Municipality could then give them light, water etc. Speaking about the jutkas plying in the City, he said that they were neither comfortable nor easy moving. He suggested that Shahpasands as in Ajmere may be introduced.

He suggested the introduction of tramways in the City and wanted four lakhs of rupees to be set apart for creating amenities to the sweepers and scavengers. The opening of a workshop for repairing tools and plants etc., would greatly minimise their expenditure in this direction. Health propaganda should be revived and sufficient provision should be made for this in the Budget. Just as the proposals of the Health Officer to make the sweepers and scavengers permanent, the Municipal Engineer should also submit before the next meeting proposals for making his gang permanent.

He next referred to the salary of the Commissioner and said that the Municipality was bearing the entire cost. This was not correct. Even in the India Government, the salary of the Secretary of State for India will be charged to British funds. So they must

must make a request to Government to bear the cost and they would be within the Act in doing so.

Then the President introduced the new Municipal Engineer Mr. R. Madhavan to the House and welcomed him to the Municipality on behalf of the Councillors.

Then the House rose for lunch and when they resumed after lunch, Messrs. H.C. Suryanarayana Rao, T.T. Sharma, B.N. Gupta, V.N. Ramaswami, M.A. Gopalaswamy Iyengar, M.K. Narayana Iyengar, W.H. Hanumanthappa and Mrs. Dwaraka Bai Cadambi all walked out Mr. H.C.Suryanarayana Rao stating that this was as a protest against the Commissioner not being present in the meeting. - Since there was no quorum, the President and the Vice President only being present, the meeting was adjourned for want of - quorum.

Honorary president

Before taking up the Budget, Mr. G. Nanjappa observed, with the permission of the House, that the fuel scare was once again staring the public in the face, that there was a panic in the public about this and that immediate action should be taken to relieve the public of this. There was a good stock of fuel but the trouble was to get it to the depots. He said that they may introduce carts for getting fuel as the lorries could not be spared, for this work.

Mr. H. C. Suryanarayana Rao speaking next said that the supply of fuel was not adequate and there was a lot of trouble for fuel. The case of charcoal was still worse. Many of the depots were denied the privilege of selling charcoal. Things which could be worked up by the Municipality should be undertaken by them and if they felt that some schemes were unworkable by them, they should not undertake the same.

The Commissioner informed the House that formerly they were getting fuel from Doddaballapur side in their own lorries but since this was found to be impracticable, he had written to Mr. Wachia, the Special Officer, who promised to send fuel in Government lorries at the rate of two lorries per depot. He accordingly made a reference to his subordinates but for some reason or other, it was not acted upon and the Commissioner was given to understand that such supplies would be made after giving to the Government Depots, first. On this he directed the Personal Assistant to see the Special Officer who agreed to release 10 lorry loads from the Central Reserve everyday. So all possible efforts had been made to relieve the situation.

Then, the budget was taken up.

Mr. M. K. Narayana Iyengar speaking next said that a sum of Rs.24,000/- and odd was shown as arrears under Profession Tax and wanted to know if all the Municipal Officers who had to pay the tax had paid the same. The President informed the Member that the information would be furnished later.

Mr. Ramalal Thiwari next observed that they had provided

provided a certain sum of money in the last year's budget for acquisition of Shamanna's Bungalow in the 3rd division and though it was sanctioned by Government, it had not been - pushed through. While new schemes were being worked up, such old schemes were shelved. He therefore urged that a sum of Rs.50,000/- may be set apart in the Budget for improving 3rd division.

Mr. H. C. Suryanarayana Rao next observed that the method of preparing the Budget in this Municipality was peculiar. A sum of 6 lakhs had been paid by the public as deposits towards layouts, which the Municipality was bound to refund, but this was not shown separately anywhere in the Budget. This ought to have been done, since under the present procedure, they are sure to spend this amount for some other purpose also.

As regards realisations under Octroi, he observed that on account of high prices now, the income had increased to that extent but this should not be taken as the data for adjusting expenditure.

Regarding revision of assessment he said that there has been a great loss on account of delay in giving effect to it and that it should be taken up immediately. There were many houses which had come up newly but which had not been assessed as yet and all such buildings should be assessed immediately. There was no improvement in Profession Tax recovery though they had deputed an Official to Madras for training in this behalf. As regards the adjustment of Entertainment Tax due from Government he said that it was better if the accounts were subjected to Municipal Audit and the same procedure should be followed in all cases where amounts were due from Government. As regards sale of license and other forms, the Municipality was collecting six pies per form and it was not known why a separate head was not shown in the Receipts side of the Budget for this.

As regards water tax, he observed that many people were getting sub number to their houses with a view to have the benefi

benefit of the minimum supply of 3000 gallons and that this was greatly affecting the finances of the Municipality. He suggested that a committee may be constituted to go into this and find out ways and means of improving the situation.

He further observed that the menials had not been provided with clothes last year and that this should be done now at least. Arrangements may be made to get the door numbers and the street name boards painted and necessary provision be made in the Budget for the purpose. Caution boards should be put up near the School zones restricting the speed limit of fast moving vehicles. Shelter is not provided in the Bus stand for passengers from rain and the income from the stand was also much below the expectation. This must be looked into.

Mr. H. C. Suryanarayana Rao finally said that they should have a permanent list of all properties, movable as well as immovable, belonging to the Municipality for ready reference.

Mr. P. R. Pamish speaking next said that the members knowing full well the needs of the rate payers had moved some resolutions and had made provision in the Budget for the purpose and the Executive should see that the amounts so provided for are spent without being allowed to lapse. It was seen from the Budget that no provision has been made for clearness of slum areas and they are in the same condition as they were in the beginning. The Council had passed several resolutions for improving the slum areas but they were all kept aside for want of funds.

As regards the housing the poor scheme, a sum of Rs.75,000/- has been provided but the Government will delete the amount if no details of the scheme are given. So this should be done. He suggested that the Municipality may put up model houses and rent them to the poor on nominal rents, as the system of granting sites to the poor was not benefitial. A sum of Rs.one lakh may be set apart for this purpose in the Budget, as also for providing accomodation to the students. A sum of one lakh may be provided for construction of bathing ghats.

Mr. A. J. Khaleel said that the amount given to the Engineering Department was not spent fully and that this should not be allowed to repeat this year.

Mr. K. N. Ramaswamy also spoke about the huge amount under closing balance.

Mr. B. N. Gupta speaking next said that out of the 9 lakhs and odd of closing balance, a sum of nearly 3 lakhs has been realised in excess of the expectations in the Octroi revenues and one lakh more under Public Debt. These two unexpected revenues could be expected to be spent as they were not expected at the time of framing the Budget. Thus a sum of four lakhs nearly has been realised unexpectly.

On the expenditure side, a sum of two lakhs wa provided for B. V. Krishna Iyengar Road was not spent as the matter was not yet fully and completely decided by the Council. A good sum provided for layouts also remained unspent for reasons not within the province of the Executive. Thus a sum of nearly 7 lakhs remained unspent out of 9 lakhs and this was not due to any latches on the part of the Executive. As regards the balance of 2 and odd lakhs, many

many of the items budgetted for could not be taken up and spent for want of timely sanction from the Council.

As regards the expenditure side, he said that most of the money provided for in the budget was being spent by the Water Supply Light and Underground Drainage Departments. The Municipality was simply passing their bills without actually finding out whether the expenditure was proper or not. He quoted certain instances of underground drainage estimates and water supply estimates and said that in these cases the Municipality was criminally lavish. It was better the Municipal Council bestowed some more attention to these matters and see that the expenditure is proper and legitimate. They have been simply talking of schemes and doing things but when it came to actualities, they would find that there has been no progress. The Intensive cleaning they were having every week but the rest of the days in the week, the cleaning will not be so satisfactory Such things should not be allowed. Slum areas must be tackled and every attempt made to improve them, instead of touching up places where the high move about. The Council has sanctioned establishment for the upkeep of the gardens but the gardens are to be improved. They must have an auditor to audit the accounts of the old materials whenever new materials are given to other Departments like, Water Supply, underground drainage etc.,

Mr. K. N. Ramaswamy next observed that the non-execution of Engineering works, etc., was due to slackness in payment of bills. If the bills are paid promptly, the contractors also would be very enthusiastic in completing their works. The Executive should give full co-operation to the Council and see that they all work for the common good of the rate-payers.

Next, the Council would frame its Budget with a good deal of scrutiny and care but when it goes to Government, they would delete many items of expenditure with a stroke of their pen. Such things ought not to be allowed, and the Government should not alter the Budget without their approval. He next spoke about the delay in framing the Budget and said that it should be avoided in future.

Speaking next about the difficulties felt by the students in getting accommodation, he said that it was very necessary to make a provision for the purpose of putting up a hostel for the students The sum of one lakh suggested for this purpose was too small a figure.

Mr. K.M. Naganna observed next that there was a considerable delay in framing the Budget and placing it before the Managing Committee and the Council. This should be avoided in future. Delay in sending the approved Budget would result in delay in getting it sanctioned by Govt with the result, most of their works would be upset, and many of the provisions would lapse for want of time to spend the same.

As regards the Closing Balance of over 9 lakhs, he sai d that this was due to upexpected income under Octroi and Public Debt and Savings due to non.sanction or delay in sanction for executing the works. He said that a sum of two lakhs under B.V. Krishna Iyengar Road, a sum of one lakh under layouts, etc., could not be spent for want of final sanction to the works being carried out. It was not right to hold anybody responsible for these savings.

As regards Engineering Department provision, he said that the works could not be got done as the tenders were sanctioned very late by the Council and the Contractors also refused to do the works at the tender rates, due to fluctuations in prices.

Coming to the Budget details, he said that the provision of Rs.30,000/- for water subvention, omitted in the budget, should be included and they should approach Government again to reconsider their opinion in the matter. He said that a sum of Rs.60,000/- may be shown on the receipt side under Sub Vention from Government, being the arrears of 1943-44 and the grant for 1944-45.

No.32/44.

Minutes of Proceedings of the Adjourned Special Meeting of the City Municipal Council, Bangalore, held on Monday, the 11th Sept.,1944, at 4 P.M , in the Council Hall of the City Municipal Offices, Bangalore.

PRESENT

C. N. Narasinga Rau, Esq., B.A.,B.L.,
Honorary President.

Messrs.

1. Ramalal Thiwari.
2. G. Nanjappa.
3. C. Channiah.
4. Singam Rangaswamappa.
5. H. B. Shankarappa.
6. B. N. Gupta.
7. K. N. Rameswami, B.A ,
8. P. R. Ramiah, B.Sc.,

Messrs

9. T. T. Sharma,
10. M. K. Narayana Iyengar, B.A , B.L ,
11. H. C. Suryanarayana Rao.
12. K. M. Nanjanna.
13. K. Ambrose Ananda, B.A., L.T.,
14. Misrilall Parasmull.
15. S. Ghouse Mohiyuddin.
16 A. J. Khaleel.

ABSENT:-

Messrs.

1. M. V. Veerappa.
2. G. R. Ethirajulu Naidu, B.A.B.L.
3. N. Keshaviengar, B.A ,B.L ,
4. W. H. Hanumanthappa.
5. S. Viswamurthy.
6. P. V. Ramachandra Gupta.
7. D. Venkataramanappa.

Messrs.

8. P. Shivashankar, B.A , LL.B ,
9. L. S. Raju, M.A., (Hons), B.L ,
10. V. A. Gopalaswamiengar, M.A.,B L.,
11. Mrs. Dwarakabai Gadambi.
12. A. K. Jayamuthuraju.
13. Mirza M. Azeezulla Beig

Mr. K.M. Naganna next brought to the notice of the Office that no provision had been made in the Budget for improving the Water Supply to the City. Much difficulty was being felt in many places for water and it was very necessary that they should provide at least a lakh of rupees for this purpose. He next referred to the sanitation of the City and said that considering the rapid growth of the City it was but right that the number of sweepers and scavengers should be increased and that they make necessary provision for this. The President informed the Member that this question was being investigated separately and that the matter was under completion and would be placed before them.

Mr. K.M. Naganna continuing his speech said that the Office was both undermanned and poor paid. While in other Departments, the staff had chances of promotion, here they were forced to stagnate after reaching a certain grade. Hence the officials were trying to get away from the Municipality with the result the Municipality would lose the services of efficient hands. He therefore suggested that the grades in this Municipality should be revised to be at par with the grades in the Revenue Department.

He finally requested the Executive to put forth their best efforts and see that all the monies provided in the Budget are spent for the purposes for which they were set apart, and thus give the rate-payers all the amenities.

Mr. M.K. Narayana Iengar next observed that the Budget as present was far from satisfactory. No attempts had been made to show any methods by which the incomes of the Munipality could be increased. A Special Committee had been appointed to go into the question of augmenting the resources of this Municipality and the Managing Committee ought to have taken suggestions from its report. The Budget should be framed in such a way as not to permit of any changes at the hands of the Government. If only proper sanctions are taken for all items provided for in the Budget, the Government would not have any grounds for deleting any provisions So all resolutions passed in the Council may be sent to Government, immediately and their approval obtained, before sending the resolutions to Government.

Coming to the Underground Drainage Department, he said that this Municipality had no control over the Department. As regards the Water Supply charges, he observed that while the Municipality was liable to pay 5 and odd lakhs to the Department, they were realising only 4 and odd lakhs and the difference had to be paid out of other heads.

Coming to the details of the Budget, the Member said that when they were getting an increased sum, it was but right that the Municipality should spend more in creating amenities to the people. The mere fact that the sanction of Government was got late, would be no reason for not executing the works. When the Council was willing to offer its fullest support and co-operation, the Executive should go on with their programmes.

Continuing his speech, he said that if the actuals of the last year were taken into consideration, the Closing Balance would go up very high, higher than the 9 lakhs now given. If the Executive had only taken up works in anticipation of Government sanction, they could have spent the provisions under the several heads.

Coming to Maternity Homes, he said that the state of affairs there were far from satisfactory. They had no proper apparatus and medicines and so they should make necessary provision in the Budget for improving the Homes.

At this stage, the Commissioner read out his Notes on the Budget for the information of the House (For his Notes, vide separate sheets).

Then the meeting terminated.

Sd/- C.N. Narasinga Rau,
Hon. President.

"Copy"

Honorary President

No.34/44.

Minutes of Proceedings of the Adjourned Special Meeting of the City Municipal Council, Bangalore, held on Thursday, the 14th September 1944 at 4 P.M., in the Council Chambers of the City - Municipal Offices, BANGALORE.

PRESENT:-

C. N. NARASIMHA RAU, ESQ.,B.A.,B.L.,
Hon. President.

Messrs.	Messrs.
1. W. H. Hanumanthappa.	8 M. K. Narayana Iyengar,B.A.B.L.
2. Ramalal Thiwari.	9 Mrs. Dwarakabai Gadamoi.
3. C. Chenniah.	10. K. M. Nagenna.
4. P. V. Ramchandra Gupta.	11. A. P. Jayamuthuraju.
5. H. B. Shankarappa.	12. Misrilal Parasmull.
6. K. N. Ramaswamy, B.A.,	13. S. Ghouse Mohiyuddin.
7. P. Shivashankar, B.A.,LL.B.,	14. A. J. Khaleel.

ABSENT:-

Messrs.	Messrs.
1. M. V. Veerappa.	9. P. R. Ramiah, B.Sc.,
2. G. R. Pthirajulu Naidu, B.A.,B.L.,	10. L. S. Raju, M.A.,(Hons),B.L.
3. N. Keshava Iyengar, B.A., B.L.,	11. T. T. Sharma,
4. G. Nanjappa.	12. M. A. Gopalaswamiengar,M.A.BL
5. Singam Ranganswamappa.	13. H. C. Suryanarayana Rao.
6. S. Visvamurthy, B.A.,	14. K. Ambrose Ananda, B.A.,L.T.,
7. D. Venkataramanappa.	15. Mirza Azizulla Beig.
8. B. N. Gupta.	

OO 34/44

Proceedings of the Budget Meeting of the City Municipal Council, held on Thursday the 14th September 1944, at 4 P.M. in the Council Chambers of the City Municipal Offices, B'lore

Discussions on the Budget Estimates for 1944-45 was continued. The Budget Estimate was adopted, with the following modifications, item war being discussed and taken.

Under A. Municipal Rates and Taxes, the following modifications were proposed by the President and approved by the Council.

	Revised estimate for 1943-44.	
Octroi	6,57,000	
Taxes on buildings and lands	2,24,000	
Profession Tax	25,900	
Tolls	72,400	
WaterTax	2,17,800	
Lighting Tax	44,800	
Sanitary Tax (including scavenging and latrine rates)	89,600	and added under
Motor Service Tax	~~30,000~~	Deleted in the Budget Estimate for 44-45.

Mr. President:- Regarding the Motor Service Tax, it has not been included at all, because we have been corresponding with the Government to give that amount and they have not given for the past three years. We have to omit that figure from 43-44 and add it as arrears for 44-45. Therefore a sum of Rs.82,500/- should be added on to the sum of Rs.30,000/- provided under the Receipts of the Budget Estimates for 44-45 under this head as arrears. I suggest that a resolution that this arrears of Rs.82,500/- may be called for immediately, may be passed.

Mr. K.L. Naganna next moved that "the arrears of Motor Service Tax amounting to Rs.82,500/- due by Government may be requested to be paid by Government immediately." Seconded by Mr V.V. Hanumanthappa, the resolution was unanimously passed by the House.

Mr. President:- Regarding Mileage Cess, we have actually realized Rs.1,300/- out of Rs.5,000/- and the balance has therefore to be taken under Budget Estimate for 44-45

Mr. K.L. Naganna wanted to know whether there was such a balance pending in ~~fxxixxx~~ 42-43 and as to why the amount was not sent by Government in full as in previous years. The President informed the Member that he was informed by the Office that the amounts were not adjusted by the Comptroller. Mr. K.L. Naganna said that if there was an usual delay, he had no objection in taking that amount under the Budget Estimates, as amounts to be collected by the Government, because according to his information the mileage cess collected by the Government in 43-44 was less than the previous years and if that was so, naturally the income derived under this head would be less.

Then the House resolved that the amount of Rs 5,000/- in the Revised Estimate column under this head ~~xxx~~ altered to Rs.1,300/- and the balance of Rs.4,000/- was added on in the Budget Estimate for 44-45.

ENTERTAINMENT TAX:- Mr K.L. Naganna proposed that the amount under Entertainment Tax in the Budget Estimate for 44-45 be raised by Rs.20,000/- and this was unanimously passed by the house, seconded by Mr. C Chenniah.

EXCISE SURCHARGE FEES - The amount of Rs.20,000/- in the Re-

Revised Estimate was altered to Rs.24,000/- with the approval of the House, so also under C2. Sale of Lands, from Rs.1,50,000/- to Rs.1,17,300/- in the Revised Estimate for 43-44 as per actuals. under sale ~~[illegible]~~ proceeds of lands it was resolved that the figures for 43 44 be reduced to 1,17,300/-

Mr. W.H. Hanumanthappa:- There was a resolution in this Council to Municipalise cart stands and if that was done a sum of Rs.60,000/- was expected to be realized under this head. The Speaker therefore proposed that amount of Rs.5,000/- under this head in the Budget Estimate for 44-45 might be changed to Rs.60,000/-.

Mr. President:- It will take some time. We will have separate resolution for providing cart stand under Expenditure to acquire and make all these things. We will provide a sum of Rs.20,000 and get income out of it.

In view of the suggestion made by the President, Mr. W.H. Hanumanthappa did not press for his proposition.

The President proposed that the amount of Rs.1,00,000/- provided for Underground Drainage Works in the Budget Estimates for 44-45 be changed to Rs.64,000/- as that was the amount provided for by the Government in the State Budget and that the sum of Rs.1,85,000/- in the Revised Estimate for 43-44 be changed to Rs.1,21,000/- contributed by the Government This was approved by the Council.

E. Miscellaneous:- Education Cess:- Rs.32,800/- was adopted by the House in the Revised Estimate for 43-44 as against Rs.20,000/- based on the actual payment.

Mr. K.M. Naganna proposed that in regard to the Education Cess, the Government may be requested to give a deduction of 15% on the amount collected towards collection charges, as the Government is collecting in respect of collection of Entertainment Tax from the Municipality.

Seconded by Mr. W.H. Hanumanthappa, the above resolution was passed by the House unanimously.

F. Public Debt:- ADVANCES:- Both in the Revised Estimate for 43-44 and in the Estimates for 44-45, Rs.5,000/- was adopted by the House against Rs.30,000/- provided.

E X P E N D I T U R E

As proposed by the President, a sum of Rs.500/- was provided under A2. Head Office Establishment, to meet the salary of the Kannada Reported, as resolved by the Council, in the Estimate for 44-45.

Mr. K.M. Naganna - We had asked the Commissioner to put up a proposal to-day before the Council regarding the re-organisation and revision of scale of pay of the employees and I do not know why he has not placed before us.

Mr. President:- We shall first finish up the items and take it afterwards. As some Members pressed that it should be taken for consideration now only, the Commissioner's Note was taken up.

Then, the President proposed the following:- "That a sum of Rs.13,000/- be added under General Administration towards the revision of the scales of the existing staff and extra staff as per the recommendation of the Commissioner. The Council accepts the proposals of the Municipal Commissioner dated 13-9-1944 regarding the re-organization and revision".

"Further resolved that so far as the existing staff is concerned, the revision of scales of pay be given effect to from 1st July 1944.

Seconded by Mr. K.M. Naganna, the above resolutions were unanimously passed by the House.

Mr. President:- I would suggest in this, that the Council Clerk may be given as Special, 60-4-80. We have provided four places on 60-4-80 and one place may be given to the Council Clerk.

Mr. Commissioner:- There is no Council Clerk. He is one of the Senior Clerks and he is invariably posted to the Council. We cannot designate now, because when an allocation statement is prepared, the pay is fixed.

Mr. President:- I would suggest that specifically the Council Clerk is given Rs.60-4-80.

The President next moved that "the number of clerks in Head Office on 60-4-80 be fixed at four, one of them being Council Clerk, (2) that one more Steno-typist be entertained to the Hon. President's Office on a pay of Rs.50/- in grade Rs.50-2-60.

Seconded by Mr. K.M. Naganna and supported by Mr W.H. Hanumanthappa, the above resolutions were unanimously adopted by the House.

Mr. K.M. Naganna said that only capable and efficient hands were required to cope up with the Council work and as such it was necessary to post an Official on Rs.60-4-80 as Council Clerk. The following resolution tabled by Mr. K.M. Naganna was unanimously approved by the House, seconded by Mr W.H. Hanumanthappa.

"Resolved that further the scale of pay of the Council Clerk be fixed at Rs.60-4-80 and the Present Council Clerk be given that grade from 1-7-1944."

Mr. President - A subject has been placed before the Municipal Council and it is deferred for consideration. The Commissioner says there is the memo that the Personal Assistant to the Municipal Commissioner should be an Officer of the Status of an Assistant Commissioner, instead of an Amildar.

Mr. Commissioner:- In the Municipal Office at Mysore, there is an Office Superintendent on 90-5-120 to manage the Office. In the Premier City Municipality of Bangalore, there is no Office Superintendent, but instead, there is a Personal Assistant. One Officer in the grade of an Assistant Commissioner may be appointed as Personal Assistant and the same Officer may be Land Acquisition Officer and the post of an Office Superintendent may be created to manage the Office.

The consideration of the subject was deferred.

A sum of Rs.6,400/- as against Rs.8,000/- in the Revised Estimate for 43-44 under A2.F. Clothing Charges was adopted. Under A2. Octroi Establishment, an additional provision of Rs.300/- was made in the Estimates for 44-45 towards pay of t the Railway Clerk

Mr. President:- Revision of taxes, we have got Rs.4,000/- and we may increase it by Rs.1,500/- more in view of the fact that the Council may resolve later to employ Two Assessors to expedite the work. Then the following resolution was passed.

"That an extra sum of Rs.1,500/- be provided in the Estimates for 44-45, under Revision of Taxes, to meet the pay of Two Assessors "

A sum of Rs.16,000/- as against Rs.20,000/- under Refunds and Rs.21,000/- as against Rs.15,000/- under Pensions and Gratuities including Pensionary contribution in the Revised Estimates for 43-44, was adopted.

B. Public Safety:- Under Street Lighting Charges Rs.68,000/- was adopted as against Rs.62,500/- in the revised Estimates for 43-44. Then the following alterations were made unanimously.

C. City Improvement Works:- The provision of Rs.5,000/- made in the Revised Estimate for 43-44, towards contribution for widening the Kermanoundi Road, was deleted. The provision made for Underground Drainage Works was reduced from Rs.3,85,000/- to Rs.3,31,000/- in the Revised Estimates for 43-44 and the provision of Rs.2,00,000/- made in the Estimates of 44-45, was reduced to Rs.1,64,000/-.

Under Minor City Improvement Works, the provision of Rs.40,000/- made in the Revised Estimates of 43-44 was reduced to Rs.30,000/-.

Mr. K.M. Nagenna suggested that the provision of Rs.50,000/- made in the Estimates for 44-45 for putting upstairs to the City Market on the Front, should be raised and the President proposed that an additional provision of Rs.50,000/- may be made under this Head. This was agreed to by the House, if the closing balance allowed it.

Mr. K.N. Ramaswamy:- I propose that a sum of Rs.50,000/- be provided for constructing ~~Hostels~~ to the Students in various parts of the City, as per Council resolution.

Mr. P. V. Ramachandra Gupta seconded the above.

Mr. President:- Our rate-payers are starving I think our need is for the rate payers first and then the Students. I do not say that you should not do it. First provide for the Housing scheme, a sum of Rs.75,000/- as noted in the Budget and then we shall about your proposition later.

Mr. K.N. Ramaswamy:- I do not mind it Let this Council say that they are not going to provide for the Students' hostels. If you ask me to sit down, I shall sit down.

Mr. President:- I am not going to ask you to sit down. If you have got little patience instead of taking the risk, make it certain by waiting for 10 minutes more.

Mr. Commissioner.- With regard to the Housing scheme, you will be helping directly or indirectly the Municipal work if you provide quarters for the Officers. The area behind the Municipal Offices may be acquired for putting up quarters and rents may be recovered from the Officers as is being done by the Government. If you agree, we shall attend to the work.

Mr. K.M. Nagenna:- If the quarters are constructed for the Commissioners, naturally people other than Commissioners cannot occupy the quarters. Almost all the Commissioners will have their own houses in Bangalore and they prefer to occupy their houses in which case, the bungalow falls vacant. It is therefore not desirable to do it.

Mr. W.H. Hanumanthappa next proposed that the provision made for construction of a Kalyani should be raised by Rs.10,000/- more. The President suggested that an additional provision of Rs.5,000/- was enough and this was accepted by Mr. W.H. Hanumanthappa and approved by the House and accepted by the House (in the Estimates of 44-45).

As proposed by the President, an additional provisionof Rs.50,000/- was made under D, Municipal Engineering works. I. Original Works, and Rs.80,000/- under Repairs - Works, in the Estimates of 44-45. Similarly the provision of Rs.10,000/- made in the Estimates of 44-45 ~~under Maintenance of Roads~~ Steam Road Rollers, was increased by Rs 5000/- more

COMPENSATION - General:- Mr. W. H. Hanumanthappa:-Though the the City Improvement Committee has passed a number of resolutions to improve the old City, but hitherto not even one has been carried out. We pass resolutions every week, but where are the funds? The amount now provided under this head will be paid for awards passed by the Courts to meet the decree amount.

Mr. President - I give an assurance that the Trust Board will take the question of conservancy lane also.

Mr. W. H. Hanumanthappa.- We are in a dilema stage now. So far as the court decrees are concerned, it is our experience...

Mr. President.- Out of the grants you have made, we will be able to meet every one of the acquisition, we will be able to do within this year. It is not a question of providing money.

Mr. W. H. Hanumanthappa - The compensation may be retained for a specific purpose, i.e., improvement of the old city.

Mr. President:- We shall try.

Mr. W. H. Hanumanthappa.- We must know our position. The Commissioner will pay the court decrees from the compensation.

Then, it was agreed by the House to keep the compensation of Rs.1,00,000/- reserved in regard to acquisitions in the old City, as far as possible.

A sum of Rs.70,000/- as against Rs.80,000/- was adopted in the Revised Estimates for 43-44, under compensation - General and an additional provision of Rs.2,000/- was made in the Estimates of 44-45 under TOOLS & PLANTS.

An additional provision of Rs.2,300/- to meet the pay of two Asst. Health Officers and Rs.150/- to meet the pay of a peon to the Food Analyst, was made in the Estimates of 44-45, and the following resolution was also passed.

"Resolved that a peon on Rs.11/- be given to the Food Analyst".

The provision of Rs.20,000/- made in the Revised Estimate of 43-44 under Temporary Anti-malaria and Culex Establishment was increased by Rs.3,000/-

Mr. W. H. Hanumanthappa.- Under whom the Mobile Police is working?

Mr. President - Under the Health Officer.

Mr. W. H. Hanumanthappa - Who sanctions the prosecutions?

Mr. President - Municipal Commissioner.

Mr. W. H. Hanumanthappa - It must go to the Health Officer. He must know what it is.

Mr. W. H. Hanumanthappa.- ~~It must go to the H-~~ next moved the following resolution and seconded by Mr. H.B. Shankarappa, it was unanimously passed.

Resolved that an extra provision of Rs.900/- be made under "Establishment of Mobile Police" and that before prosecutions are launched, the papers must go through the Health Officer".

Mr. President.- A lumpsum grant of Rs.15,000/- may be made for additional sweepers & scavengers, 50 sweepers and 50 scavangers.

Mr. K. M.Naganna.- At least we require 200 persons - extra, 100 sweepers and 100 scavengers. To compensate this, I have no objection to your making a reduction in the provision made for putting upstairs to the Market on the front. The provision of Rs.50,000/- made for putting upstairs may be retained.

The Commissioner said that when the proposal of the Health Officer to entertain 50 sweepers and 50 scavangers in addition, was placed before the Managing Committee, he suggested to entertain at least 100 sweepers and 100 scavangers because without this additional establishment, the above number might not be sufficient.

Mr. K. M. Naganna.- I entirely agree with the Commissioner. There is one lakh of rupees provided for putting upstairs to the market. You can bring down that figure.

Mr. Ramalal Thiwari agreed with the suggestion made by the President.

Then, it was agreed to provide an additional sum of Rs.30,000/- for the entertainment of 100 sweepers and 100 scavangers, and retain the sum of Rs.50,000/- in the Estimates for 44-45 for putting upstairs to the Market.

The provision made in the Estimate for 44-45 for cart-hire for silt-cartmen was increased by Rs.15,000/-

A sum of Rs.3,500 was provided in the Estimates of 44-45 under other Charges, Purchase of Cart, dust-bins, etc..

The sum of Rs.20,000 provided for in the Revised Estimates for 43-44 was reduced by 14,000/- while the provision of Rs.50,000/- made in the Estimates of 44-45 was reduced to Rs.30,000 by Rs.20,000, under Purchase of Lorries.

The sum of Rs 4,000/- as against Rs.5,000/- in the Revised Estimate for 43-44 under Purchase of dust-bins and Rs.330/- as against Rs.4,000/- under purchase of brooms tools, etc., was adopted.

Rs.5,300/- was provided instead of Rs 12,000/- in the revised estimate for 43-44 under Preparation of Emulsion, while Rs.2,300/- as against Rs.4,300/- in the revised estimate under Other Epidemics. An additional provision of Rs.10,000/- was made under Cyano Gas Gang, in the Estimate for 44-45.

An additional provision of Rs.4,500/- was made under Enhancement of Rent and contributions, so also a sum of Rs.736/- for Midwives Estt. in the Estimates for 44-45. The provision of Rs.1,000/- made in the Estimate for 44-45 under Creche at Deli Gutt Road, was deleted.

The provision in Estimates for 44-45 under Extra grants to Pandits and Hakims was increased by Rs 1,500/- and the following resolution was adopted.

Resolved that the following Pandits & Hakims may be given an extra grant as noted hereunder:-

Mr. M. P. Pillay.	Rs.20/- P.M..
Mr. M. S. Saggar Gaffar	Rs.15/- P.M.
Fathima Begum.	Rs.20/- P.M.
Pandit Narasappa.	Rs.10/- P.M.
K. V. Papanna.	Rs.10/- P.M.
Venkatasubbappa.	Rs.10/- P.M.

The provision of Rs.2,465/- made in the Estimates for 44-45 under Lymph & Other charges was increased by another Rs.2,465/-

The provision of Rs.3,000/- made in the Estimates for 44-45 under Radio Maintenance was reduced to Rs.1,000/- and a separate provision for Rs.2,500/- w for Nagaswaran was made in the Estimate for 44-45.

The sum of Rs.1,53,000/- as against Rs.1,32,200/- was adopted in the Revised Estimate for 43-44 under "Excess Water Charges and a separate provision for Rs.1,00,000/- was made in the Estimates for 44-45 under WATER MAINS FOR CITY AND EXTENSIONS. The following resolution was also adopted in the same connection:

"Resolved that a sum of Rs.1,00,000/- be provided for water mains for both City and Extensions.

The following additional provisions were also made in the Estimates for 44-45.

		Rs.
Market Show & Health Exhibition.	Plus	1,000.
Extensions & Improvement of burial & cremation grounds.	Plus	8,000/-
Physical culture.	Plus	1,000/-

In view of the resolution passed by the House to deduct 15% towards collection charges out of the amounts collected towards Education Cess, a sum of Rs.5,000/- was deducted from the provision of Rs.33,000/- made in the Estimates of 44-45 under "Contribution towards Elementary Education Fund"

Mr. M. F. Narayana Iyengar - I want that the Hindi Pradhar Grant of Rs.500/- should be mentioned by names so that we may not talk about the distribution later. There are only three applications. At the end of the year 10 more applications may come.

The President said that if the House had no objection, that could be done.

Then, it was agreed by the House to divide the contributions to the four institutions in respect of which amounts were paid during last year.

The provision of Rs 120/- made in the Estimates for 44-45 under grant to Bathai Ramaswamy Chetty's Reading Room was increased by Rs.60/- and an additional provision of Rs.2,000/- was made in the estimates for 44-45 under Enhancement of Grants.

The President proposed that a monthly grant of Rs.15/- may be made to the following and this was approved by the House

Sharada Stree Samaj, Chamarajpet.	Rs.180/- P.Annum
Basavanagudi Stree Samaj.	Rs.180/- "
Joseph's Church Area Theresa Reading Room.	Rs.180/- "

An additional provision of Rs.2,800/- was made in the Estimates of 44-45 under Langarkhana Money doles and the provision of Rs.300/- provided under Grants to Adikarnataka Hostel in the estimates of 44-45 was increased by Rs.150/-

The following resolution tabled by the President was also adopted:

"This Council resolves that two Propogandists may be employed for purpose of health propogaida."

The provision of Rs.250/- made in the Estimates of 44-45 under S. P.K. A. Bangalore, was increased by another Rs.250/- and a fresh provision of Rs.360/- was made in the estimates of 44-45 for Rescue Homes.

Mr. A. J. Khaleel moved the following resolution - "Resolved that a sum of Rs.20,000/- be allotted to start public bath rooms where hot and cold water will be available at small cost with one or two rooms to retire for a while after bath.

The President informed the Member that he could move it later if on a scrutiny of the figures, it was found that monies were available. Mr. A. J. Khaleel agreed and did not press for it.

Mr. C. Channiah requested that the grant of Rs.10/- to Hindusthani School might be increased to Rs.15/- per month.

The House resolved to retain all the other items as in the draft, except as resolved above.

Then, the Meeting terminated, being adjourned to the 16th instant to consider Mr. K. H. Ramaswamy's and Mr. A. J. Khaleel's propositions.

Honorary President.

No.35/44.

Minutes of Proceedings of the Adjourned Meeting of the City Municipal Council, held on Saturday, the 16th September 1944 at ~~4-30~~ 3 P.M., in the Council Hall of the City Municipal Offices, Bangalore.

PRESENT:-

C. N. Narasinga Rau, Esq., B.A.,B.L.,
Hon. President.

Messrs.

1. Ramalal Thiwari.
2. C. Chenniah.
3. H. B. Shankarappa
4. M. N. Ramaswamy, B.A.,
5. P. R. Ramiah, B.Sc.,
6. T. T. Sharma.
7. M. K. Narayanaiengar, B.A.,B.L.,
8. Mrs. Dwarakabai Cadambi.
9. H. C. Suryanarayana Rao.
10. K. H.Naganna.
11. K. Ambrose Ananda, B.A.,L T.,
12. A. K. Jayamuthuraju.
13. Misrilal Parasumull.
14. S. Ghouse Mohiyuddin
15. A. J. Khaleel.
16. Mirza M. Azizulla Baig.

ABSENT -

Messrs.

1. M. V. Veerappa.
2. N. Keshaviengar,B.A.,B.L.,
3. G. R. Bhirajulunaidu, B.A ,B.L.,
4. W. H. Hanumanthappa.
5. G. Nanjappa
6. Singam Rangaswamappa.
7. S. Visvamurthy, B.A ,
8. P. V Ramachandra Gupta.
9. D. Venkataramanappa.
10. B. N. Gupta.
11. P. Shivashankar, B.A.,LL.B.,
12. L. S. Raju, B.A.,(Cons), B.I.,
13. M. A. Gopalaswamiengar, M.A.,B.L.,

35(m)

Proceedings of the Adjourned Budget Meeting of the City Municipal Council, Bangalore, held on Saturday, the 16th September 1944, at 3 P.M., in the Council Chambers of the City Municipal Offices, Bangalore.

At the outset, the President proposed the following:-

1. "That the provision under Octroi in the Budget Estimates of 44-45, be raised to Rs. 6,00,000/-"

2. "That the following modifications be adopted in the Revised Estimates of 1943-44.

Deposits.	Rs	3,00,000/-	to	1,20,000/-
Advances.	Rs	30,000/-	to	17,000/-
Municipal Grain Depot.	Rs	20,000/-	to	23,000/-
Sinking Fund.	Rs	93,000/-	to	80,000/-

Fuel Depot for 44-45:-

Receipts & Expenditure under the above head be taken as Rs. 1,00,000/- and Rs. 95,000/- respectively.

Extra provision be made in the Budget Estimates of 44-45 for the undermentioned items.

1. Lodging House for Students.	Rs 50,000/-
2. For Bathing Rooms supplying Hot & cold water.	Rs 25,000/-
3. Market frontage.	Rs. 50,000/-
4. Fish & Poultry Market.	Rs. 30,000/-
5. Octroi Koti Improvements.	Rs. 30,000/-
6. Closing Balance.	Rs. 50,000/- & odd.

Mr. T.T. Sharma said that a separate provision might be made for starting Dairy Farms and the President informed the Member that a provision of Rs. 30,000/- made for starting Milk Centres might be set apart for both Milk Centre and Dairy Farms. Mr. Sharma agreed and the House also accepted the suggestion of the President.

[illegible] not necessary that a separate [illegible] should be passed. Regarding the provision made for housing the poor & Middle class people, the Government struck it off last year, on the ground that a scheme was not submitted. So far as the Milk Centre & Dairy Farm is concerned, I suggest that a detailed scheme might be sent to Government.

Mr. President:- Then the Budget is sent to the Government;

Government, I shall take the scheme. We can now pass the Budget. I propose that the budget estimates for 46-47 be adopted with the above modifications.

Seconded by Mr. T. T. Sharma, the resolution tabled by the Chair was unanimously passed by the House.

Mr. President:- There is another proposition to be passed. The scale of pay of the English Reporter to this Council is only Rs 40-3-50 now and he has reached the grade. He is 8½ years old in that grade, and getting Rs 50/-. The corresponding grade in the Secretariat is Rs 40-3-70-4-150 for Reporters and unless his scheme is revised, he has to rot in the scale of 40-3-50, because there is no other hope.

I therefore propose that following:- Resolved that the scale of pay of the English Reporter to the Municipal Council be fixed at Rs 40-3-70.

The above resolution was unanimously passed by the House.

Mr. T. T. Sharma suggested that the scale of pay of the Kannada Reporter also should be fixed on the same basis, because there should not be any distinction between them. The President informed the Member that only two months ago a resolution had been passed thereby fixing the pay of the Kannada Reporter on Rs 50/- and that the resolution could not be modified within three months. That could be done anytime later.

The following resolution proposed by Mr. C. Chennaiah was also passed by the House unanimously:-

Resolved that the grant to the Industrial School, be raised by Rs 5/-.

Then, the meeting terminated.

C A Ramaiah

Hon. President.

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